

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-734371
Customer Name : YOUSAF GS
Address : Kemari
Remarks :
NTN # : 3024874-4

Date : 2022-02-03 6:19:15
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| ROYAL CARE 43 | 2 | 450 | 900.00 | 0 | 900.00 |
| ROYAL CARE 45 | 1 | 450 | 450.00 | 0 | 450.00 |

| | | | | | |
|--------------|---|--|------|---|------|
| Grand Total: | 3 | | 1350 | 0 | 1350 |
|--------------|---|--|------|---|------|

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: One Thousand Three Hundred And Fifty Rupees

If you have any question about this invoice please contact or visit our office

Address: 108/2 Alnoor house A road street # 10 behar colony lyari karachi

Thank You For Your Bussiness!

Software Develop By Muhammad Faizan

Contact us: +923139200720