

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-111018

Customer Name : Sadaf Ms

Address : Kumhar wara

Remarks :

NTN # : 3024874-4

Date : 2022-01-11 6:28:28

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ULTRA CARE 150	3	165	495.00	20	396.00
ULTRA CARE 200	3	258	774.00	20	619.20
ULTRA CARE 300	3	312	936.00	20	748.80

Grand Total:	9		2205	60	1764
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Seven Hundred And Sixty Four 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