

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-392017

Customer Name : KING MEDICAL STOR

Address : Solger Bazar

Remarks :

NTN # : 3024874-4

Date : 2022-01-06 6:07:19

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	2	54.00	108.00	0	108.00
ARHAM	3	135.00	405.00	0	405.00
AMBER	3	90.00	270.00	0	270.00
TOILET ROLL	1	35	35.00	0	35.00

<b>Grand Total:</b>	<b>9</b>		<b>818</b>	<b>0</b>	<b>818</b>
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Eight Hundred And Eighteen 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