

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-420576
Customer Name : RABIA BAKRI
Address : CIVAL HOSPITAL
Remarks :
NTN # : 3024874-4

Date : 2022-06-04 6:31:47
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| YASRAB | 6 | 54.00 | 324.00 | 20 | 259.20 |

| | | | | | |
|--------------|---|--|-----|----|-----|
| Grand Total: | 6 | | 324 | 20 | 259 |
|--------------|---|--|-----|----|-----|

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Two Hundred And Fifty Nine 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