

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-996733

Customer Name : KING MEDICAL STOR

Address : Solger Bazar

Remarks :

NTN # : 3024874-4

Date : 2022-01-06 6:18:36

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL	10	26	260.00	0	260.00
YASRAB	2	54.00	108.00	10	97.20
ARHAM	3	135.00	405.00	10	364.50
AMBER	3	90.00	270.00	10	243.00

Grand Total:	18		1043	30	965
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TOTAL # OF ITEMS:

4

AMOUNT IN WORDS:

Nine Hundred And Sixty Five 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