

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-278370

Customer Name : PHARMAX D MEMON

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-11-14 4:25:22

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	50	90.00	4500.00	20	3600.00
U-TUBE	50	72.00	3600.00	20	2880.00

Grand Total:	100		8100	40	6480
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Six Thousand Four Hundred And Eighty 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