

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-538086
Customer Name : Al Madina Ms
Address : Lyari Gen Hospital
Remarks :

Date : 2021-12-15 6:03:18
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE 43	6	450	2700.00	5	2565.00
ROYAL CARE 45	6	450	2700.00	5	2565.00

Grand Total:	12		5400	10	5130
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5130

AMOUNT IN WORDS: Five Thousand One Hundred And Thirty Rupees