

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-644217
Customer Name : SEHEL MEDICAL
Address : CIVIL HOSPITAL
Remarks :
NTN # : 3024874-4

Date : 2023-05-03 7:19:57
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL WHITELILY	20	45	900.00	0	900.00

Grand Total:	20		900	0	900
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Nine Hundred 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