

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-177178

Customer Name : PHARMAX D MEMON

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-05-27 6:04:24

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	10	54.00	540.00	20	432.00
ARHAM	10	135.00	1350.00	20	1080.00
AMBER	10	90.00	900.00	20	720.00
AL BAKHOOR	10	180.00	1800.00	20	1440.00
AL MAROSH	10	198.00	1980.00	20	1584.00
U-TUBE	20	54	1080.00	20	864.00

Grand Total:	70		7650	120	6120
---------------------	-----------	--	-------------	------------	-------------

TOTAL # OF ITEMS: 6

AMOUNT IN WORDS: Six Thousand One Hundred And Twenty 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