

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-432072
Customer Name : AMPAX SURGICAL
Address : KHATHI GHALI
Remarks :
NTN # : 3024874-4

Date : 2022-10-25 4:46:18
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	36	90	3240.00	0	3240.00
AL MAROSH	24	155	3720.00	0	3720.00

Grand Total:	60		6960	0	6960
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Six Thousand Nine Hundred And Sixty 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