

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-181027

Customer Name : Kharadar General Hospital

Address : Kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-11-05 4:50:11

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	100	70.00	7000.00	0	7000.00

Grand Total:	100		7000	0	7000
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Seven Thousand 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