## AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-196377 Customer Name: RABIA BAKRI Address: CIVAL HOSPITAL

Remarks: NTN#: 3024874-4 Date: 2022-02-22 5:40:54 **Inputed By: Imran** 

**Booker Name : Ahmed Hassen** Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	20	259.20
Grand Total:	6		324	20	259

TOTAL # OF ITEMS:

AMOUNT IN WORDS:

Two Hundred And Fifty Nine 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