

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-590142
Customer Name : AMPAX SURGICAL
Address : KHATHI GHALI
Remarks :
NTN # : 3024874-4

Date : 2022-11-18 7:51:37
Inputed By: Imran
Booker Name : IBRAHIM SHAKH
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POP UP	48	100	4800.00	0	4800.00

Grand Total:	48		4800	0	4800
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Four Thousand Eight 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