

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-983970

Customer Name : PHARMAX D MEMON

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-04-27 17:50:53

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
U-TUBE	80	65	5200.00	0	5200.00
POCKET TISSUE	3	220	660.00	0	660.00

<b>Grand Total:</b>	<b>83</b>		<b>5860</b>	<b>0</b>	<b>5860</b>
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Thousand Eight 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