

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-988552

Customer Name : DOST MOHAMMAD STOR

Address : Kemari

Remarks :

NTN # : 3024874-4

Date : 2021-12-28 6:09:07

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ROYAL CARE 43	6	450	2700.00	4	2592.00
ROYAL CARE 45	2	450	900.00	4	864.00

Grand Total:	8		3600	8	3456
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Three Thousand Four Hundred And Fifty Six 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