

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-129820

Customer Name : PHARMAX D MEMON

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2023-02-21 8:12:09

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| U-TUBE | 79 | 65 | 5135.00 | 0 | 5135.00 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 79 | | 5135 | 0 | 5135 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

Five Thousand One Hundred And Thirty Five 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