

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-821585
Customer Name : TURABI MS
Address : BIHM PURA
Remarks :
NTN # : 3024874-4

Date : 2022-01-03 6:33:48
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ULTRA CARE 150	2	165	330.00	10	297.00
ULTRA CARE 200	2	258	516.00	10	464.40
ULTRA CARE 300	2	312	624.00	10	561.60

Grand Total:	6		1470	30	1323
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: One Thousand Three Hundred And Twenty Three 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