

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-214813

Customer Name : FATMA MEDICAL STOR

Address : Solger Bazar

Remarks :

NTN # : 3024874-4

Date : 2022-10-14 3:09:14

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	4	54.00	216.00	10	194.40
AMBER	4	90.00	360.00	10	324.00

Grand Total:	8		576	20	518
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Hundred And Eighteen 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