

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-149929
Customer Name : AZAN MART
Address : LEA MARKET
Remarks :
NTN # : 3024874-4

Date : 2022-09-20 4:11:04
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ULTRA CARE 150	6	165	990.00	20	792.00
ULTRA CARE 200	6	258	1548.00	20	1238.40
ULTRA CARE 300	6	312	1872.00	20	1497.60

Grand Total:	18		4410	60	3528
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TOTAL # OF ITEMS: 3

AMOUNT IN WORDS: Three Thousand Five Hundred And Twenty Eight 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