

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-556002

Customer Name : FATMA MEDICAL STOR

Address : Solger Bazar

Remarks :

NTN # : 3024874-4

Date : 2022-01-07 5:58:45

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	3	90.00	270.00	0	270.00
TOILET ROLL	10	26	260.00	0	260.00

Grand Total:	13		530	0	530
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Five Hundred And Thirty 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