

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-192362

Customer Name : RONAQ 500

Address : CIVAL HOSPITAL

Remarks :

NTN # : 3024874-4

Date : 2022-01-20 6:26:05

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00

<b>Grand Total:</b>	<b>3</b>		<b>162</b>	<b>0</b>	<b>162</b>
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TOTAL # OF ITEMS:

1

AMOUNT IN WORDS:

One Hundred And Sixty Two 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