

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-131059

Customer Name : Salman Stor

Address : Empres Market

Remarks :

Date : 2021-09-21 5:06:03

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80
FRINA STORM (L)	12	30.77	369.24	0	369.24

<b>Grand Total:</b>	<b>24</b>		<b>923</b>	<b>0</b>	<b>923</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5528

AMOUNT IN WORDS: Nine Hundred And Twenty Three Rupees