

**AHMED TRADERS**  
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI  
CELL:03219257700  
**SALE INVOICE**

Invoice Number : A-T-556842  
Customer Name : Quetta stor  
Address : Gazri  
Remarks :

Date : 2020-12-03 5:27:07  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	12	42.31	507.72	0	507.72
FRINA FLASH	12	33.85	406.20	0	406.20

<b>Grand Total:</b>	<b>24</b>		<b>914</b>	<b>0</b>	<b>914</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 914

AMOUNT IN WORDS: Nine Hundred And Fourteen Rupees