

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

Invoice Number : A-T-737347
Customer Name : QUETTA DILAWAR STOR
Address : AZAM TOWN
Remarks :

Date : 2021-05-18 5:16:32
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80

Grand Total:	24		960	0	960
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1717

AMOUNT IN WORDS: Nine Hundred And Sixty Rupees