

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-997985

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

Date : 2021-06-23 5:54:52

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80

<b>Grand Total:</b>	<b>24</b>		<b>814</b>	<b>0</b>	<b>814</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3214

AMOUNT IN WORDS: Eight Hundred And Fourteen Rupees