

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-735791

Customer Name : Al Jannat Store

Address : qayyumabad

Remarks :

Date : 2021-08-13 5:52:28

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	36		978	0	978
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 4889

AMOUNT IN WORDS: Nine Hundred And Seventy Eight Rupees