

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-472586

Customer Name : Salman Stor

Address : Empres Market

Remarks :

Date : 2021-10-27 5:44:40

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	46.15	553.80	0	553.80

Grand Total:	12		554	0	554
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 8005

AMOUNT IN WORDS: Five Hundred And Fifty Four Rupees