

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

Invoice Number : A-T-172955
Customer Name : tawakkal stor
Address : kharadar
Remarks :

Date : 2021-02-16 4:51:06
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
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44

Grand Total:	36		1255	0	1255
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	1255
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AMOUNT IN WORDS:	One Thousand Two Hundred And Fifty Five Rupees
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