

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-405008

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

Date : 2021-06-09 5:26:27

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)	6	46.15	276.90	0	276.90

Grand Total:	18		683	0	683
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2400

AMOUNT IN WORDS: Six Hundred And Eighty Three Rupees