

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-580574
Customer Name : BHAI JAN GS
Address : SADAR
Remarks :

Date : 2021-06-09 5:24:41
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

Grand Total:	24		960	0	960
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3312

AMOUNT IN WORDS: Nine Hundred And Sixty Rupees