

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

Invoice Number : A-T-943639
Customer Name : Real chemical
Address : Delhi Colony
Remarks :

Date : 2021-05-07 5:19:40
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 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 12 | | 554 | 0 | 554 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1515

AMOUNT IN WORDS: Five Hundred And Fifty Four Rupees