

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

Invoice Number : A-T-529616  
Customer Name : Al madina stor  
Address : Mehmodabad  
Remarks :

Date : 2021-02-12 4:42:23  
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	42.31	507.72	0	507.72
FRINA STORM SMALL	12	15.38	184.56	0	184.56

<b>Grand Total:</b>	<b>24</b>		<b>692</b>	<b>0</b>	<b>692</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3317

AMOUNT IN WORDS: Six Hundred And Ninety Two Rupees