

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-347159

Customer Name : Salman Stor

Address : Empres Market

Remarks :

Date : 2021-10-06 5:22:39

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description          | Quantity | Price Rs. | Total Value | Disc % | Amount |
|---------------------------|----------|-----------|-------------|--------|--------|
| FRINA STORM (REGULAR)     | 12       | 24.62     | 295.44      | 0      | 295.44 |
| FRINA NAIL SAVER(REGULAR) | 12       | 46.15     | 553.80      | 0      | 553.80 |

|                     |           |  |            |          |            |
|---------------------|-----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>24</b> |  | <b>849</b> | <b>0</b> | <b>849</b> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 6377

AMOUNT IN WORDS: Eight Hundred And Forty Nine Rupees