

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-660417
Customer Name : Twakkal Stor
Address : kharadar
Remarks :

Date : 2021-06-24 5:34:40
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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4821

AMOUNT IN WORDS: Five Hundred And Fifty Four Rupees