

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-595173

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

NTN # : 3024874-4

Date : 2022-01-03 5:36:52

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	34.29	411.48	10	370.33
FRINA NAIL SAVER(REGULAR)	12	47.69	572.28	10	515.05

Grand Total:	24		984	20	885
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TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Eight Hundred And Eighty Five Rupees

If you have any question about this invoice please contact or visit our office

Address: 108/2 Alnoor house A road street # 10 behar colony lyari karachi

Thank You For Your Bussiness!

Software Develop By Muhammad Faizan

Contact us: +923139200720