

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-659668
Customer Name : THE GROCER
Address : DHA
Remarks :

Date : 2021-06-10 5:40:27
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80
FRINA STORM (L)	12	30.77	369.24	0	369.24

Grand Total:	24		923	0	923
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1955

AMOUNT IN WORDS: Nine Hundred And Twenty Three Rupees