

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

Invoice Number : A-T-142817
Customer Name : MADINA GS
Address : kharadar
Remarks :

Date : 2021-01-01 5:45:05
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

Grand Total:	24		692	0	692
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 877

AMOUNT IN WORDS: Six Hundred And Ninety Two Rupees