

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

Invoice Number : A-T-148382
Customer Name : BHAI JAN GS
Address : SADAR
Remarks :

Date : 2021-04-09 5:35:53
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90

Grand Total:	18		537	0	537
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1322

AMOUNT IN WORDS: Five Hundred And Thirty Seven Rupees