

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

Invoice Number : A-T-960882  
Customer Name : ASIF MINI MART  
Address : Gazri  
Remarks :

Date : 2020-12-31 5:27:35  
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)	6	42.31	253.86	0	253.86

<b>Grand Total:</b>	<b>6</b>		<b>254</b>	<b>0</b>	<b>254</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	254
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AMOUNT IN WORDS:	Two Hundred And Fifty Four Rupees
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