

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-744467

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

Date : 2021-08-11 5:20:37

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80

Grand Total:	24		960	0	960
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

5394

AMOUNT IN WORDS:

Nine Hundred And Sixty Rupees