

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-531422

Customer Name : Salman Stor

Address : Empres Market

Remarks :

Date : 2021-12-15 5:23:27

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	47.69	572.28	0	572.28
TUG CARD 12PCS	24	23.33	559.92	0	559.92

Grand Total:	36		1132	0	1132
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 10211

AMOUNT IN WORDS: One Thousand One Hundred And Thirty Two Rupees