

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-116877

Customer Name : SALMAN STOR

Address : kharadar

Remarks :

Date : 2021-12-01 5:59:55

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	23.33	559.92	0	559.92
FRINA NAIL SAVER(REGULAR)	12	47.69	572.28	0	572.28

<b>Grand Total:</b>	<b>36</b>		<b>1132</b>	<b>0</b>	<b>1132</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3766

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