

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

Invoice Number : A-T-959321
Customer Name : BHAI JAN GS
Address : SADAR
Remarks :

Date : 2021-01-15 5:06:13
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

Grand Total:	6		254	0	254
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 254

AMOUNT IN WORDS: Two Hundred And Fifty Four Rupees