

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

Invoice Number : A-T-367395
Customer Name : MAKKA GS
Address : Shershah
Remarks :

Date : 2021-03-26 5:02:05
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	2	26.15	52.30	0	52.30
FRINA NAIL SAVER(REGULAR)	2	46.15	92.30	0	92.30
FRINA FLASH	2	33.85	67.70	0	67.70

Grand Total:	6		212	0	212
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1710

AMOUNT IN WORDS: Two Hundred And Twelve Rupees