

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-278280

Customer Name : Bin Abdul Aziz Stor

Address : kharadar

Remarks :

Date : 2021-12-07 5:46:10

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	34.29	411.48	0	411.48
FRINA NAIL SAVER(REGULAR)	12	47.69	572.28	0	572.28
FRINA SWELL	12	50.77	609.24	0	609.24

Grand Total:	36		1593	0	1593
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 18087

AMOUNT IN WORDS: One Thousand Five Hundred And Ninety Three Rupees