

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

Invoice Number : A-T-306115
Customer Name : QUETTA DILAWAR STOR
Address : AZAM TOWN
Remarks :

Date : 2021-05-03 5:16:25
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA STORM (L)	6	30.77	184.62	0	184.62
FRINA STORM SMALL	6	15.38	92.28	0	92.28

Grand Total:	24		757	0	757
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 757

AMOUNT IN WORDS: Seven Hundred And Fifty Seven Rupees