

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

Invoice Number : A-T-934630
Customer Name : SIKANDAR MART
Address : Delhi Colony
Remarks :

Date : 2021-04-08 5:21:38
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80

Grand Total:	36		1074	0	1074
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1334

AMOUNT IN WORDS: One Thousand Seventy Four Rupees