

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

Invoice Number : A-T-650065
Customer Name : Rafaqat stor
Address : Delhi Colony
Remarks :

Date : 2021-02-16 4:46:54
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)	12	46.15	553.80	0	553.80

Grand Total:	12		554	0	554
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1074

AMOUNT IN WORDS: Five Hundred And Fifty Four Rupees