

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-413075

Customer Name : Salman Stor

Address : Empres Market

Remarks :

Date : 2021-09-09 6:12:20

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

Grand Total:	36		1074	0	1074
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

4605

AMOUNT IN WORDS:

One Thousand Seventy Four Rupees