

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-778592
Customer Name : Twakkal Stor
Address : kharadar
Remarks :

Date : 2021-08-03 5:30:02
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80

Grand Total:	36		1220	0	1220
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 9885

AMOUNT IN WORDS: One Thousand Two Hundred And Twenty Rupees