

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-107662

Customer Name : Al Jannat Store

Address : qayyumabad

Remarks :

Date : 2021-07-06 5:23:24

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90

Grand Total:	18		683	0	683
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

2726

AMOUNT IN WORDS:

Six Hundred And Eighty Three Rupees