AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-243430 **Customer Name : SYED ATEQ GS** Date: 2020-12-03 5:28:49 Inputed By: Imran

Address : Gazri

Remarks:

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	6	42.31	253.86	0	253.86
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44

Grand Total:	30	734	0	734
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		734

AMOUNT IN WORDS: Seven Hundred And Thirty Four Rupees