

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

Invoice Number : A-T-479896  
Customer Name : Bin Abdul aziz stor  
Address : kharadar  
Remarks :

Date : 2021-01-08 5:35:34  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	6	42.31	253.86	0	253.86
FRINA STORM (L)	12	30.77	369.24	0	369.24

<b>Grand Total:</b>	<b>18</b>		<b>623</b>	<b>0</b>	<b>623</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5232

AMOUNT IN WORDS: Six Hundred And Twenty Three Rupees