

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

Invoice Number : A-T-104129
Customer Name : NISAR STOR
Address : Delhi Colony
Remarks :

Date : 2020-12-07 5:06:38
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA NAIL SAVER(REGULAR)	12	42.31	507.72	0	507.72
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA STORM (L)	12	30.77	369.24	0	369.24

Grand Total:	48		1322	0	1322
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1322

AMOUNT IN WORDS: One Thousand Three Hundred And Twenty Two Rupees