

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-440048

Customer Name : Salman Stor

Address : Empres Market

Remarks :

Date : 2021-11-16 5:26:44

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80

Grand Total:	36		1074	0	1074
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

9079

AMOUNT IN WORDS:

One Thousand Seventy Four Rupees