

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

Invoice Number : A-T-585255
Customer Name : Rafaqat stor
Address : Delhi Colony
Remarks :

Date : 2020-11-23 5:13:23
Inputed By: Imran
Booker Name : Jahangir
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	12	42.31	507.72	0	507.72

Grand Total:	12		508	0	508
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1288

AMOUNT IN WORDS: Five Hundred And Eight Rupees