

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

Invoice Number : A-T-124473  
Customer Name : BHAI JAN GS  
Address : SADAR  
Remarks :

Date : 2021-03-11 5:34:24  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90

<b>Grand Total:</b>	<b>6</b>		<b>277</b>	<b>0</b>	<b>277</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 785

AMOUNT IN WORDS: Two Hundred And Seventy Seven Rupees