

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

Invoice Number : A-T-153812
Customer Name : REHMAN GS
Address : Agra taj
Remarks :

Date : 2021-01-07 5:16:58
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	240	21.67	5200.80	0	5200.80
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA NAIL SAVER(REGULAR)	12	42.31	507.72	0	507.72

Grand Total:	276		6299	0	6299
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 6299

AMOUNT IN WORDS: Six Thousand Two Hundred And Ninety Nine Rupees