

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-588419

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

Date : 2021-07-17 5:22:52

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	36		1220	0	1220
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

4434

AMOUNT IN WORDS:

One Thousand Two Hundred And Twenty Rupees