

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-740885

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

Date : 2021-12-09 5:34:19

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)	12	47.69	572.28	10	515.05
FRINA SWELL	12	50.77	609.24	10	548.32

Grand Total:	24		1182	20	1063
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 11942

AMOUNT IN WORDS: One Thousand Sixty Three Rupees