

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-788449  
Customer Name : AL HASIB MS  
Address : SHERI JINNAH  
Remarks :

Date : 2021-06-10 5:41:08  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

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

Grand Total:	6		277	0	277
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 277

AMOUNT IN WORDS: Two Hundred And Seventy Seven Rupees