

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-857886

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

Date : 2021-09-20 5:46:43

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	36	33.85	1218.60	0	1218.60
FRINA NAIL SAVER(REGULAR)	24	46.15	1107.60	0	1107.60
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96

Grand Total:	84		3149	0	3149
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

9914

AMOUNT IN WORDS:

Three Thousand One Hundred And Forty Nine Rupees