

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

Invoice Number : A-T-960387
Customer Name : tawakkal stor
Address : kharadar
Remarks :

Date : 2020-12-07 5:11:50
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	42.31	507.72	0	507.72
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	24		914	0	914
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1689

AMOUNT IN WORDS: Nine Hundred And Fourteen Rupees