

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-596594
Customer Name : REHMAN GS
Address : Agra taj
Remarks :

Date : 2021-10-28 6:20:59
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74
FRINA FLASH	6	33.85	203.10	0	203.10
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		669	0	669
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 7522

AMOUNT IN WORDS: Six Hundred And Sixty Nine Rupees