

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-498700

Customer Name : Rehman Stor

Address : Delhi Colony

Remarks :

Date : 2021-09-03 6:14:14

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08

<b>Grand Total:</b>	<b>24</b>		<b>520</b>	<b>0</b>	<b>520</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1191

AMOUNT IN WORDS: Five Hundred And Twenty Rupees