

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-810723

Customer Name : Moin Chemical

Address : Agra taj

Remarks :

Date : 2020-10-22 4:51:25

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	240	21.67	5200.80	4	4992.77

<b>Grand Total:</b>	<b>240</b>		<b>5201</b>	<b>4</b>	<b>4993</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4993

AMOUNT IN WORDS: Four Thousand Nine Hundred And Ninety Three Rupees