

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-502481

Customer Name : NOOR MOHD GEN

Address : CHAKI WARA

Remarks :

Date : 2021-05-26 5:25:08

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

Grand Total:	18		466	0	466
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 932

AMOUNT IN WORDS: Four Hundred And Sixty Six Rupees