## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-464788 **Customer Name: Rehman Stor** 

Address : Delhi Colony Remarks:

Date: 2021-10-14 6:00:19 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	12	260	0	260	
TOTAL # OF ITEMS:	1	NET AMOUNT F	NET AMOUNT RECEIVABLE: 1451		

AMOUNT IN WORDS: Two Hundred And Sixty Rupees