

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-745153  
Customer Name : Al Rehan Store  
Address : Delhi Colony  
Remarks :

Date : 2021-07-15 5:27:47  
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

Grand Total:	24		520	0	520
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1820

AMOUNT IN WORDS: Five Hundred And Twenty Rupees