

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-594606

Customer Name : Moin Chemical

Address : Agra taj

Remarks :

Date : 2020-10-22 5:12:04

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	216	34.25	7398.00	2	7250.04

Grand Total:	216		7398	2	7250
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 12243

AMOUNT IN WORDS: Seven Thousand Two Hundred And Fifty Rupees