



شركة احسان خان للبرمجيات

2/16/2022

300420598700003

khyber Pakhunkhwa

2345678

SALES RECEIPT

Invoice #: S-000024

Customer:

Customer VAT:

Date: 2/16/2022 6:17:24PM

Account: Sale

Sale Type: Cash

Product	Quantity	Price	Discount	VAT	Total
XXXXX	1.00	50.00	0.00	0.00	50.00
TIE ROD END	1.00	50.00	0.00	0.00	50.00
بطانة تحت مكينة	1.00	95.00	0.00	0.00	95.00

Subtotal:	195
Total Disc:	0
Total VAT:	0
Total:	195