**فاکتور فروش**

**شماره تماس:**

**شماره:**

**کد اقتصادی:**

**صورتحساب:** .................................................... **توسط:** ......................................... **تاریخ: / /**

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| **ردیف****S-NO** | **شـرح کالا** **DECRIPTION** | **تعداد****QTY** | **قیمت واحد****UNITYPRICE** | **مبلـغ کل****GRAND TOTAL** |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |  |  |  |  |
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| **14** |  |  |  |  |  |  |  |  |  |  |  |  |
| **15** |  |  |  |  |  |  |  |  |  |  |  |  |

**مبلغ کل:** .........................................................................................................

**امضاء فروشنده امضاء خریدار**