User:

Credit# FC219 Date: **CREDIT NOTE** Reference # Time: 3:42 p.m. FC219 Reason:sd

| Code | Product details | Unit Price | Qty. | Tax % | VAT | Sub Total | | Total |
|----------|-----------------|------------|---------|-------|--------|-----------|---------|-------|
| 99001000 | as | 1.00 | 00 1 15 | | 0.13 | 0.87 | | 1.00 |
| | | | | | Sub to | otal: | USD0.87 | |
| | | | | | VAT to | otal: | USD0.13 | |
| | | | | | Total: | | USD1.00 | |
| | | | | | | | | |

PAYMENT DETAILS

Payment Method: Cash

BANKING DETAILS