Credit note
Ref. : AV2201-0025

Correction invoice : TC1-2201-0047
Invoice date : 01/28/2022
Customer Code : CU2111-00001

From

test

To

Cash Customer

Amount in Kuwaiti Dinar currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
100002 - Barbie Doll	0%	-120.000	0	-240.000
100001 - Angel	0%	-180.000	0	-360.000
100009 - Charm Queen	0%	-128.000	0	-128.000
100012 - Curved	0%	-130.000	1	-130.000
100005 - Bloom	0%	-128.000	0	-128.000
100006 - Bohemian Princess	0%	-128.000	0	-128.000
100007 - Candid	0%	-110.000	1	-110.000
100008 - Chandelier	0%	-140.000	0	0.000
100017 - DIVA	0%	-150.000	0	0.000

Total (excl. tax)	-1,224.000
Total (inc. tax)	-1,224.000

Refunds already done

Payment	Amount	Type	Num
01/28/2022	-1,224.000	Cash	AV2201-0025