

شركة أعيان للإجارة

Aayan Leasing Company



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Printed On : 05/09/23 16:10:39

Account Receivable  
Credit Note

(Customer Copy)

Branch : Head Office

Receipt Ref Number : 546289

Dated : 05/09/2023

Credit Note # : 1311448

Credit to: 2332 / Zad Holding Co

Serial No.	Remarks	Amount
1	REVERSAL OF EXCESS RENTAL CHARGED FOR VEH# 546289 FROM 15-JUN TO 31-JULY 2023  Junc 15 days - 456 July (Full month) - 912 <u>1,368.</u>	1,368.000
Total (In Words) : QAR - One Thousand Three Hundred Sixty-Eight Only		Totals: 1,368.000

Voucher Prepared	Approved By	Received By