

SUPPLIER DEBIT NOTE

Note Number QDCSDN00014-0522
Note Date 18/05/2022
Bill To Supplier
GIVAUDAN SUISSE SA
Switzerland
Note Currency CHF
Note Type Debit
Status : Adjusted
Comments : Debit Note for Givaudan (PO # 2507) Inv # 57136696 - Customs # 51/2022
Created by : APARKAR

SL No.	Account Code / Remarks	Dr/Cr	Ref.Doc.Amount	Ref.Doc.	Ref.Doc.No	Amount
1	41010100751 - DC - Customs Expense- Legalization Being Fees (QAR 5150) paid for getting the original Documents legalized by Chamber of Commerce & Attested by Qatar Embassy - to be debited from the Supplier	Credit				1,408.77

Shipping Details

Amount In CHF

1,408.77

Amount in Words Swiss Franc One Thousand Four Hundred and Eight And Seventy Seven rappens / centimes
Only

Authorized Signatory