

**SUPPLIER DEBIT NOTE**

Note Number	QDCSDN00014-0522	Bill To Supplier
Note Date	18/05/2022	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.No	
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