|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **${name} DEBIT NOTE** | | | | | | | |
| **RECEIVED FROM :**  **${received\_from}** | | | | | | VOUCHER | ${no\_debit\_note} |
| DATE | ${debit\_note\_date\_convert} |
| **FOR : ${for}** | | | | | | | |
| **DESCRIPTION** | | | | | | | **AMOUNT** |
| ${description} | | | | | | | ${price} |
| ${vat\_title} | | | | | | | ${vat\_body} |
| ${wht\_title} | | | | | | | ${wht\_body} |
|  | | | | | | |  |
| **Received Amount** | | | | | | | **${to\_be\_paid}** |
| **Forex at** | | | | | | |  |
| **Convert to** | | | | | | |  |
| **Bank Charges** | | | | | | | **${bank\_charge\_convert}** |
| **TOTAL RECEIVED** | | | | | | | **${total\_convert}** |
|  | | | | | | | |
| **BANK ACCOUNT :** | | | | **SUPPORTING DOCUMENT** | | | |
| ${name} | | | | [ ] INVOICE NO : **${no\_invoice}** | | | |
| ${received\_bank} | | | | [ ] INVOICE DATE : **${invoice\_date\_convert}** | | | |
|  | | | | [ ] TAX INVOICE NO : **${tax\_invoice\_serial\_no}** | | | |
|  | | | | [ ] TAX INVOICE DATE : **${tax\_invoice\_date\_convert}** | | | |
|  | | | | [ ] WHT NO : | | | |
|  | | | | [ ] WHT DATE : | | | |
| Payment Received | internet banking | Post Date | ${invoice\_date\_convert} | Note: |  | | |
|  | | | |
| PREPARED BY | CHECKED BY |  | APPROVED BY |
| Khouw Vivi | Djajadi | Darren Chan |  | | |
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