

**CREDIT NOTE VOUCHER**

<b>Voucher No.</b>	CN00005	<b>Invoice Number</b>	WEF0624
<b>Voucher Date</b>	08-Sep-2021	<b>Invoice Date</b>	07-Aug-2021
<b>Customer</b>	Douglas Ohi Llc	<b>Total Amount</b>	193.200
<b>Narration</b>	Invoice to Falcon Air Services got wrongly invoiced to Douglas OHI		

<b>Particulars /Chart of Account</b>	<b>Amount</b>
Sales- Freight	130.000
Sales-border Charge Other	15.000
Sales - Other Charges	3.700
Sales - Customs Clearing Charges	16.000
Sales-toll Gate Charges	28.500

Omani Riyal: One Hundred Ninety-Three, And Twenty Baiza Only

**Prepared By**

**Approved By**

**Receved By**