

SNA PHARMA

VAT Reg No: 454545

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INVOICE : IN-00005

INVOICE DATE : 2017-12-22

GOODS RETURN NOTE

SNA PHARMA

Date : 2017-12-22  
Invoice No: IN-00005

customer name : kk modi  
address : fgfg  
12365478

17 The Broadway,  
Wood Green,  
London, N22 6DS,

Pack size	Qty	Unit Cost	Net Goods	Vat %	VAT Value	Total (Inc VAT)	Pack Size	Qty	Reason Code
25	1	£2549	£2549	2.5	63.725	£2612.725	25	1	
30	1	£1249	£1249	5	62.45	£1311.45	30	1	
	2		£3798		£126.175	£3924.17	0	0	0

Customer A/C No: 12365478  
Customer address : fgfg

A/C Name: 12365478  
Account No: 12365478  
Sort Code: 12

Order Checked by:-----  
  
Driver Signature:-----

Reason code:  
A Incorrect Goods Received  
B Price Discrepancy  
C Expired Stock  
D Missing Goods  
E Damaged Goods  
F Ordered in error  
G Product Recall  
H Other

Signature: