

Delivery Note

MAT-DN-2026-00001

DRAFT

Customer Name: Palmer Productions Ltd. Date: 01-14-2026

Sr	Item Code	Quantity	UOM	Returned Qty in Stock UOM	Discount Amount	Distributed Discount Amount	Rate	Amount	Rate of Stock UOM
1	SKU001	Nos 2	Nos	0	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00
2	SKU002	Nos 1	Nos	0	\$ 0.00	\$ 0.00	\$ 200.00	\$ 200.00	\$ 200.00
3	SKU003	Nos 2	Nos	0	\$ 0.00	\$ 0.00	\$ 50.00	\$ 100.00	\$ 50.00

Total Quantity: 5 Total \$ 2,300.00

ST 6% @ 6.0 \$ 138.00

Grand Total: \$ 2,438.00

Rounded Total: \$ 2,438.00

In Words: USD Two Thousand, Four Hundred And Thirty Eight only.

Sr	Item Row	Tax Row	Tax Rate	Tax Amount	Taxable Amount
1	32cpa52klb	32cpe9k54n	6	\$ 120.00	\$ 2,000.00
2	32cp43bn0k	32cpe9k54n	6	\$ 12.00	\$ 200.00

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Sr	Item Row	Tax Row	Tax Rate	Tax Amount	Taxable Amount
3	32cp5g7oi5	32cpe9k54n	6	\$ 6.00	\$ 100.00

Amount Eligible for
Commission: \$ 2,300.00