Date: 17/08/2022

CREDIT NOTE

NO.1/022

|  |  |
| --- | --- |
| VALUE | DEXCRIPTION |
| 283 NIS | INVOICE # 27 |

PLEASE NOTE WE CREDIT ON YOUR ACCOUNT TWO HUNDRED EIGHTY-THREE ISRAELI SHEKEL AS DIFFERENCE IN THE INVOICE MENTIONED ABOVE .

REGARDS

Mohammad Khanfar