

Date : 31-Jul-2016

Credit Note No. : 03562

Credit Note

Customer Pixel Trading
Tel : +974 4373567, Fax : +974 44358195, Email : pixeltrading.net
Post Box : -, Doha - Qatar
Attention Mr. Johnson - Manager, Mobile: -, Email: -

Item No.	Description	Qty	Unit	Rate	Disc %	Amount
1-03455	Suplied pole for signboard (1800 long)	10.00	Nos	70.00	5.00	700.00
2-03455	Suplied pole for signboard (3mtr)	4.00	Nos	125.00	5.00	500.00
3-03455	Supplied aluminium plate, 300 X 100mm X 1.5mm	18.00	Nos	4.00	5.00	72.00

Bank Details	IBAN : QA97CBQA000000004570407137001			Gross Total	1,272.00
	Commercial Bank of Qatar, Industrial Area Branch, Doha - Qatar			Less. Special Discount	63.60
	SWIFT : CBQQAQA				
Amount in words	Qatar Riyals One thousand two hundred eight & forty Dirhams only			Net Invoice Value	1,208.40

Invoice Terms	LPO Ref.	Waiting for PO	Payment:	Cash on delivery
	Project:	-	Invoice :	03562
	Sales Order:	03455	DN No:	03562

Received by: Prepared by: Finance Dept: Workshop Manager