

CASH / CREDIT MEMO

From

No. :

Date : 15/02/2024

M/s: Medic Kidney Caree Sador Hospital

Description	Qty.	Rate	Amount
① Phemayle	240	0.2	480
② Handkerchiefs	99	0.2	198
③ Broom	01	80	80
④ Soap	01	85	85

Thank You!

Total:

843-00

• Goods once sold will not be taken back.

Issued by:

Received by:

[Signature]
15/02/24