

CASH / CREDIT MEMO

From

No. :

Date : 20/03/2024

M/s: Nephrologist Camp Expenses

Description	Qty.	Rate	Amount
① Lunch	03	110	330
② Tea	10	06	60
③ Bisleri Bottle	04	10	40

Thank You! Total: 430-00

* Goods once sold will not be taken back.

Issued by:

Received by:

[Signature] 21/03/24