

CASH / CREDIT

MEMO


From

Date: 31/7/24

No.:

Ms.

DC DC

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	1) Payment towards the water bill for the month of July 2024 124 cans $124 \times 40 =$ $4960/-$		4960/-	
	 Thanks	TOTAL	4960/-	

Goods once sold will not be taken back or exchanged.

Signature