

8055

CASH / CREDIT MEMO

From _____

No. : _____

Date : 20/01/2024

M/s : _____

| Description | Qty. | Rate | Amount | |
|---------------|------|-------|--------|----|
| | | | Rs. | P. |
| wifi services | | 200 | 200 | |
| Cheng | | | | |
| Connectivity | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Thank You! | | Total | 200 | |



• Goods once sold will not be taken back.

E.&O.E.

Issued by _____ Received by _____