

50006**SALES RETURN****TEST CUSTOMER ONE TWO
THREE**

Phone : 04

Credit Note Date	24/06/2025
Invoice No	40031
Invoice Amount	31.50
Invoice Date	24/06/2025
Currency	AED
Sales Man	Bluesky Admin User

No	Item	Description	Qty(P)	Qty(R)	Unit	Amount
1	BPLY-019	18mm BB/BB Birch Ply [2400x1200mm]	1	1	ea	15.00
2	BPLY-020	9mm BB/BB Birch Ply [2400x1200mm]	1	1	ea	15.00
Net Total						30.00
VAT						1.50
Grand Total						31.50
AED Thirty-one and Fifty only						

Terms And Conditions

Sales Terms and Conditions come here

Reason

nil