



# CREDIT NOTE

**Document number:** 114424/20X1

**Document date:** 07.03.2021.

**Bill from:**

touchandclean.hu Ltd.  
80 Blueocean street  
33465 Suncity  
Tomorrowland  
724654-862

**Project/Job:**

Delivering antivirus  
stickers according to  
PO#1/2021.

**Description:**

Antivirus stickers



**Bill to:**

Delta Ltd.  
85 Sunshine street  
11465 Suncity  
Tomorrowland  
566432-743

**Delivery date:**

06.03.2021.

**Payment due date:**

06.04.2021.

Item	Quantity	Quantity unit	Unit price	Total:
Antivirus stickers	-50	pcs	\$5,00	-\$250,00
0	0	0	\$0,00	\$0,00
<b>Subtotal:</b>				<b>-\$250,00</b>
VAT:	20% of Subtotal			-\$50,00
<b>Total:</b>				<b>-\$300,00</b>

*Thank you for doing business with us!*