

# DEBIT NOTE

Debit Note No: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

## BILL TO

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## ACCOUNT SUMMARY

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Outstanding Balance: \_\_\_\_\_

Interest Rate (P.A.): \_\_\_\_\_

Calculation Period: \_\_\_\_\_

REF INVOICE NO.	ORIGINAL DUE DATE	PRINCIPAL AMOUNT	DAYS OVERDUE	INTEREST RATE	INTEREST CHARGE DUE
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Interest Subtotal: \_\_\_\_\_

Tax / VAT: \_\_\_\_\_

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**Total Debit  
Amount:**

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PAYMENT TERMS & NOTES

