

INTEREST DEBIT NOTE

Debit Note No: _____

Date: _____

DEBIT TO

.....

Currency: _____

Original Invoice No.	Original Invoice Date	Invoice Due Date	Payment Received Date	Days Overdue

DESCRIPTION OF INTEREST CHARGE	PRINCIPAL AMOUNT	INTEREST RATE (% P.A.)	INTEREST AMOUNT
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Subtotal: _____

Tax / VAT: _____

Total Due: _____

Prepared By

Authorized Signatory

Terms & Conditions
