

From: 410 - Mohammed Ahmed Mohammed Hameed
Sent: Tuesday, November 03, 2020 11:34 AM
To: 520 - Ali Ahmed Saad Elmeadswy
Cc: 411 - Syed Abdul Aleem; 417 - Mohamed Shawky Abdel Salam; 610 - Russel. M. Kamarudeen
Subject: RE: Payment Discount

Approve

Thanks

الدفة

Mohammed Ahmed Hemid
Chief Accountant
Daffah Company

2702 – Dirah (Maeglich Center)
Unit No 406 (Tower (C) 4th Floor)
Riyadh 12633 – 7437
Kingdom of Saudi Arabia
T : +966 11 4115500 Ext. 410
F : +966 11 4118574
M : +966 501188957
E : 410@daffah.sa
W: <http://daffah.sa/>

From: 520 - Ali Ahmed Saad Elmeadswy
Sent: Tuesday, November 3, 2020 11:25 AM
To: 410 - Mohammed Ahmed Mohammed Hameed
Cc: 411 - Syed Abdul Aleem; 417 - Mohamed Shawky Abdel Salam; 610 - Russel. M. Kamarudeen
Subject: FW: Payment Discount

المحترم

السيد رئيس الحسابات
السلام عليكم ورحمة الله وبركاته

برجاء تعميم قسم الحاسب لتعديل ضريبه اعادة احتساب خصم السداد من شهر يناير 2020 الي شهر يونيو 2020 لتكون نسبة 5% .

ولكم جزيل الشكر

Yours Respectfully,

الدفة

Ali El-madawy
Sales Accountant 1
Daffah Company

2702 – Dirah (Maeglich Center)
Unit No 406 (Tower (C) 4th Floor)
Riyadh 12633 – 7437
Kingdom of Saudi Arabia
T : +966 11 4115500 Ext. 520
F : +966 11 4118574
E : 520@daffah.sa
W: <http://daffah.sa/>

From: 520 - Ali Ahmed Saad Elmeadswy
Sent: Tuesday, November 03, 2020 10:54 AM
To: 610 - Russel. M. Kamarudeen
Cc: 417 - Mohamed Shawky Abdel Salam; 411 - Syed Abdul Aleem; 635 - Muhammad Azam Khan Mukhtar Ahmad
Subject: Payment Discount

Dear Mr. Russel,

Program : Payment Discount

Please make a 5% VAT for Recalculation discount on the below transactions from the month of January to June 2020 .

RPDSC-00044
RPDSC-00045
RPDSC-00046
RPDSC-00047
RPDSC-00048
RPDSC-00055

We make ITticket #5761 .

Payment discount (1 - dafh) - Journal number: RPDSC-00044, R-PYMDISC, Discount type: خصم سداد Year: 2020

Name	Journal number	Description	Year	Month	Batch Id	L
	RPDSC-00044		2020	1..6		""
R-PYMDISC	RPDSC-00044	اعادة احتساب خصم سداد 2020-02	2020	February	00021518	
R-PYMDISC	RPDSC-00045	اعادة احتساب خصم سداد 2020-03	2020	March	00021519	
R-PYMDISC	RPDSC-00046	اعادة احتساب خصم سداد 2020-04	2020	April	00021520	
R-PYMDISC	RPDSC-00047	اعادة احتساب خصم سداد 2020-05	2020	May	00021521	
R-PYMDISC	RPDSC-00048	اعادة احتساب خصم سداد 2020-06	2020	June	00021522	
R-PYMDISC	RPDSC-00055	اعادة احتساب خصم سداد 2020-01	2020	January	00021517	

Yours Respectfully,

الدفة

Ali El-maadawy
Sales Accountant 1
Daffah Company

2702 – Dirah (Maeglich Center)
Unit No 406 (Tower (C) 4th Floor)
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Kingdom of Saudi Arabia
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F : +966 11 4118574
E : 520@daffah.sa
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