

SUPPLIER CREDIT INVOICE

CREDIT NOTE NO:

DATE:

ORIGINAL INVOICE NO.	ORIGINAL INVOICE DATE	SUPPLIER ACCOUNT NO.	PURCHASE ORDER REF.

SUPPLIER INFORMATION

NAME:

ADDRESS:

TAX REGISTRATION:

CONTACT:

BUYER INFORMATION

COMPANY NAME:

ADDRESS:

TAX REGISTRATION:

CONTACT:

ITEM / CODE	DESCRIPTION OF GOODS/SERVICES CREDIT	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Tax / VAT	
Total Credit	

REASON FOR CREDIT

AUTHORIZED SUPPLIER SIGNATURE

AUTHORIZED BUYER SIGNATURE

