

CREDIT NOTE

Credit Note No:

.....

Date:

.....

Ref Invoice No:

.....

Ref Invoice Date:

.....

CREDIT TO

.....

SHIP/SERVICE TO (IF DIFFERENT)

.....

DESCRIPTION OF ADJUSTMENT	QUANTITY	UNIT PRICE	CREDIT AMOUNT
.....
.....
.....
.....
.....

REASON FOR CREDIT ADJUSTMENT

.....

Subtotal:

Tax / VAT:

Total Credit:

Prepared By

Authorized Signature
