

VAT RATE CORRECTION

DEBIT INVOICE

Invoice No: _____
Date: _____
Due Date: _____

SUPPLIER / ISSUER

VAT / Tax ID: _____
CUSTOMER / BILL TO

VAT / Tax ID: _____

ORIGINAL INVOICE REFERENCE

Original Invoice No: _____
Original Invoice Date: _____
Original Taxable Amount: _____
Original VAT Amount Paid: _____

DESCRIPTION OF TAX CORRECTION	TAXABLE BASE	INCORRECT VAT %	CORRECT VAT %	VAT DEBIT DIFF.

Total Taxable Base: _____

Total VAT Debit:

Total Due:	
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Reason for Correction:

Payment Method:

Bank Name:

IBAN / Account No:

SWIFT / BIC:
