
CREDIT NOTE

Credit Note No: _____

Date: _____

Customer Ref / A/C: _____

Original Invoice No: _____

CREDITED TO

SHIP TO (IF DIFFERENT)

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL CREDIT

Subtotal: _____

Tax / VAT: _____

Total Credited: _____

REASON FOR CREDIT

PREPARED BY

AUTHORIZED SIGNATURE