CREDIT ADJUSTMENT

Credit Note No:

Date:

Original Invoice No:

Original Invoice Date:

Customer ID:

Account Number:

Customer / Billing To

Remit To / Issuer

Item / Code	Description of Adjustment	Qty	Unit Price	Credit Amount

Subtotal Credit:

Tax / VAT Adjustment:

Total Credit:

Reason for Adjustment / Remarks

Authorized Signature

Customer Acceptance Signature