PRICE ADJUSTMENT DEBIT NOTE

Debit Note No.	
Date	
Original Invoice No.	
Original Invoice Date	

DEBIT TO

SHIP TO (IF DIFFERENT)

ITEM NO.	DESCRIPTION OF PRICE VARIANCE	QTY	ORIGINAL UNIT PRICE	CORRECT UNIT PRICE	UNIT VARIANCE (DEBIT)	TOTAL DEBIT AMOUNT

REASON FOR PRICE ADJUSTMENT / REMARKS

Subtotal Debit	
Tax Rate / VAT	
Tax / VAT Amount	
Total Debit Adjustment	

PREPARED BY

AUTHORIZED SIGNATURE