

DEBIT NOTE

Tax Rate Undercharge Adjustment

Debit Note Number		Date of Issue	
Original Invoice Number		Original Invoice Date	
Tax Registration No. (Seller)		Tax Registration No. (Buyer)	

SELLER / ISSUER ADDRESS

BILL TO / BUYER ADDRESS

DESCRIPTION OF TAX CORRECTION	TAXABLE AMOUNT	ORIGINAL TAX RATE	CORRECT TAX RATE	TAX UNDERCHARGED
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Total Taxable Amount
Total Tax Undercharged
Total Debit Due

Reason for Adjustment & Notes

Authorized Signature