COMPANY NAME

ADDRESS

TAX ID / VAT NO.

CONTACT INFO

TAX RATE CORRECTION DEBIT INVOICE

DEBIT INVOICE NO.

DATE OF ISSUE

ORIGINAL INVOICE NO.

ORIGINAL INVOICE DATE

BILL TO / BUYER

CUSTOMER NAME

ADDRESS

TAX ID / VAT NO.

CONTACT PERSON

SHIP TO (IF APPLICABLE)

ITEM	DESCRIPTION OF GOODS / SERVICES	TAXABLE BASE AMOUNT	ORIGINAL TAX RATE (%)	CORRECT TAX RATE (%)	ORIGINALLY BILLED TAX	CORRECT TAX AMOUNT
1						
2						
3						
4						

Total Taxable Base Amount	
Total Originally Billed Tax	
Total Correct Tax Amount	
Total Debit Amount Due (Difference)	

Reason for Correction / Notes:

AUTHORIZED SIGNATURE (SELLER)

RECEIVED BY (BUYER)