

INTERCOMPANY CREDIT NOTE & RETURN

Credit Note No.	
Date	
Original Invoice No.	
Original Invoice Date	

ISSUING AFFILIATE (SELLER)

RECEIVING AFFILIATE (BUYER)

Reason for Return / Adjustment

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT

Subtotal	
Tax / VAT	
Total Credit	

Authorized Signature (Issuing Affiliate)
Date:

Authorized Signature (Receiving Affiliate)
Date:

