

DEBIT NOTE

DISCREPANCY CORRECTION

Debit Note No:.....

Date:.....

Original Invoice No:.....

Original Invoice.....

Date:

DEBIT TO (DEBTOR)

SHIP / DELIVER TO (IF APPLICABLE)

Item	Discrepancy Description / Reason for Correction	Original Amount	Corrected Amount	Debit Amount

Subtotal Debit:	
Tax / VAT (.....%):	
Total Debit Amount:	

REASON FOR CORRECTION / NOTES

For

Authorized Signature