

CREDIT NOTE

Credit Note No: -----
Date: -----
Ref Invoice No: -----
Ref Invoice Date: -----

BILL TO

SHIP TO (IF DIFFERENT)

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal -----
Tax / VAT -----
Total Credit -----

REASON FOR CREDIT

AUTHORIZED SIGNATURE

CUSTOMER ACCEPTANCE