



CREDIT ADJUSTMENT

Credit Note No: _____

Date: _____

Original Invoice No: _____

Original Invoice Date: _____

CUSTOMER INFORMATION

ACCOUNT / BILLING DETAILS

ITEM / REF	DESCRIPTION OF CREDIT / ADJUSTMENT	QTY	UNIT PRICE	TOTAL CREDIT

REASON FOR ADJUSTMENT

Subtotal

Tax Rate / Tax Amount

Total Adjusted Credit

AUTHORIZED SIGNATURE

DATE