

DEBIT NOTE

PRICE DISCREPANCY CORRECTION

Debit Note No: _____

Date: _____

FROM (ISSUER)

TO (RECIPIENT)

ORIGINAL TRANSACTION REFERENCE

Original Invoice No: _____

Original Invoice Date: _____

Purchase Order No: _____

Discrepancy Reason: _____

ITEM NO.	DESCRIPTION OF CORRECTION	QTY	ORIGINAL PRICE	CORRECT PRICE	DEBIT AMOUNT

Subtotal: _____

Tax / VAT: _____

Total Debit Due: _____

AUTHORIZED SIGNATURE (ISSUER)

ACKNOWLEDGMENT (RECIPIENT)