

CREDIT NOTE

EXEMPT SALES RETURN

Customer Details

Customer Name:

Address:

Tax ID / TIN:

Document Details

Credit Note No:

Date:

Original Invoice

No:

Original Invoice

Date:

Item No.	Description of Goods / Services	Qty Returned	Unit Price	Total Amount

Subtotal (Exempt):

Tax (0%): 0.00

Total Credit:

These goods/services are exempt from tax under standard tax regulations. No tax has been charged on the original sale or refund.

Authorized Signature

Date: / /

Customer Signature

Date: / /