DEBIT NOTE

Rate Revision & Price Adjustment

FROM	TO

Debit Note No.		**Date**	
Original Invoice No.		**Original Invoice Date**	

NO.	ITEM DESCRIPTION	QTY	ORIGINAL RATE	REVISED RATE	DIFFERENCE AMOUNT
1					
2					
3					
4					

Subtotal Difference	
Tax Rate / Amount	
Total Debit Amount	

REASON FOR RATE REVISION / REMARKS

AUTHORIZED SIGNATORY