DEBIT NOTE STATEMENT

Statement No: _____

Date: _____

Account No: _____

DEBITED TO

REFERENCE INFO

Original Invoice No: _____

Original Invoice Date: _____

Purchase Order No: _____

ITEM / CODE	DESCRIPTION OF ADJUSTMENT / REASON	QTY	UNIT PRICE	TOTAL AMOUNT

REASON FOR ADJUSTMENT / REMARKS

Subtotal: _____

Tax / VAT: _____

Total Debit: _____

_____

PREPARED BY

_____

AUTHORIZED SIGNATURE