



SUPPLIER CREDIT

SUPPLIER

CUSTOMER

Credit Note Date

Credit Note No.

Supplier Account No.

Original Invoice No.

Original Invoice Date

Tax ID / VAT No.

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal

Tax Rate (%)

Tax Amount

Total Credit

REASON FOR CREDIT / REMARKS

AUTHORIZED SUPPLIER SIGNATURE

AUTHORIZED CUSTOMER SIGNATURE