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**DEBIT NOTE**

Complementary Price Adjustment

Debit Note No:

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Date:  
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**DEBIT TO**

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**SHIP TO (IF DIFFERENT)**

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**ORIGINAL INVOICE REFERENCE (FOR PRICE ADJUSTMENT)**

Original Invoice No.  
-----  
Original Invoice Date  
-----  
Purchase Order No.  
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| ITEM  | DESCRIPTION OF PRICE ADJUSTMENT<br>/ UNDER-BILLED ITEM | QTY   | ORIGINAL<br>UNIT PRICE | CORRECTED<br>UNIT PRICE | DEBIT<br>AMOUNT<br>(DIFF.) |
|-------|--------------------------------------------------------|-------|------------------------|-------------------------|----------------------------|
| ----- | -----                                                  | ----- | -----                  | -----                   | -----                      |
| ----- | -----                                                  | ----- | -----                  | -----                   | -----                      |
| ----- | -----                                                  | ----- | -----                  | -----                   | -----                      |
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Subtotal Difference  
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100 101 102