

CREDIT MEMO

Credit Memo No.	
Date	
Original Invoice No.	
Original Invoice Date	
Customer ID	

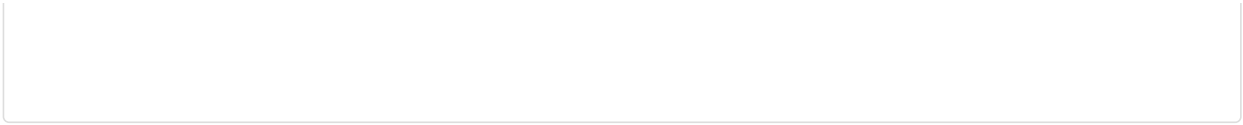
BILL TO

CREDIT TO

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
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Subtotal
Tax Rate
Total Tax Credit
Total Credit

REASON FOR CREDIT



AUTHORIZED SIGNATURE

CUSTOMER SIGNATURE (IF REQUIRED)