



SUPPLIER CREDIT

Credit Note #:

Date:

Original Inv #:

Customer ID:

SUPPLIER (REFUND FROM)

CUSTOMER (REFUND TO)

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL CREDIT

REFUND METHOD DETAILS

Refund Method:

Bank Account / Ref:

Reason for Credit:

Subtotal:

Tax / VAT:

Total Refund:

AUTHORIZED SUPPLIER SIGNATURE

CUSTOMER ACCEPTANCE SIGNATURE