

TRANSACTION REVERSAL

[Company Name]
[Company Address]

Document #: [REVERSAL-ID]
Date: [Date]
Original Invoice: #[0000]

CUSTOMER INFORMATION

[Customer Name]
[Email Address]
[Account/ID]

PAYMENT DETAILS

Method: [Original Payment Method]
Transaction ID: [Original TXN ID]
Refund Type: [Full / Partial]

Digital Product / Service Description	Qty	Unit Price	Reversal Amount
[Product Name / License Key]	[0]	\$0.00	-\$0.00

Subtotal -\$0.00
Tax/VAT (0%) -\$0.00
Total Credit -\$0.00

Reason for Reversal: [e.g., Accidental Purchase, Technical Defect, License Revocation]

Note: Access to the digital products listed above has been revoked. Any associated license keys or cloud-based permissions are now void. Please allow 5-10 business days for the credit to appear in your account.