

# CREDIT NOTE

[Company Name]  
[Company Address]

CREDIT NOTE #  
[CN-00000]

DATE ISSUED  
[YYYY-MM-DD]

BILL TO

[Customer Name]  
[Customer Address]  
[Tax ID/VAT]

REFERENCE

Original Invoice: [INV-000]  
Reason: [Return/Adjustment]

Description	Qty	Unit Price	Amount
[Item Description]	[0]	[0.00]	[0.00]
[Item Description]	[0]	[0.00]	[0.00]
Subtotal [0.00]			
Tax ([0]%) [0.00]			
Total Credit [0.00]			

Notes: [Internal or customer notes regarding the credit adjustment.]

Authorized Signature: \_\_\_\_\_