

CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Credit Note #: [CN-000000]
Date: [YYYY-MM-DD]
Reference Invoice: [INV-000000]

BILL TO

[Customer Name]
[Customer Address]
[City, State, Zip]
[Customer Tax ID]

REASON FOR CREDIT

[Return of Goods / Pricing Correction / Discount Application]

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 Reference or Special Instructions]

Enterprise Credit Note - Standardized Document Format