

CREDIT NOTE

CN-0000
Date: 00/00/0000

FROM Company Name

Street Address

City, Country

TO Client Name

Street Address

City, Country

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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Description of goods or services	0	0.00	0.00
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Reason for credit	0	0.00	0.00
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Subtotal 0.00
Tax (0%) 0.00
Total Credit 0.00

NOTES This credit note is issued in reference to Invoice #0000.