

CREDIT NOTE

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

Credit Note #: [000000]
Date: [Date]
Original Invoice #: [000000]
Customer ID: [000]

Bill To:

[Client Name]
[Client Address]
[City, State, Zip]
[Email/Phone]

Reason for Credit:

[e.g., Returned Goods, Billing Error, Damaged Item]

| Description | Quantity | Unit Price | Amount |
|--------------------|----------|------------|--------|
| [Item Description] | [0] | [0.00] | [0.00] |
| [Item Description] | [0] | [0.00] | [0.00] |

Subtotal: [0.00]
Tax: [0.00]
Total Credit Amount: [0.00]

Note: This credit will be applied to your account balance or refunded as per the original payment method.

Authorized Signature: _____