

CREDIT NOTE

Documented Refund Notification

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

Bill To:

[Customer Name]
[Customer Address]
[Customer Email/Phone]

Credit # [CN-0000]

Date [Date]

Ref Invoice [#0000]

Description of Credit/Return	Qty	Unit Price	Total
[Reason for Refund/Returned Item Description]	[0]	0.00	(0.00)
[Additional Adjustment Description]	[0]	0.00	(0.00)

Subtotal: (0.00)

Tax: (0.00)

Total Credit: [Currency Symbol] (0.00)

Notes:

This document serves as formal notification that a credit has been applied to your account. Refunds will be processed via the original payment method unless otherwise documented.

Terms: [Applicable Terms/Non-transferable]