CREDIT NOTE

[Company Name]
[Company Address]
[Tax ID / Registration Number]

NUMBER: [CN-00000]
DATE: [YYYY-MM-DD]
REFERENCE INVOICE: [#INV-00000]

BILL TO:

[Client Business Name]
[Client Address]
[Client Tax ID]

Description of Services / Reason for Credit	Quantity	Unit Price	Amount
[Service Description / Credit Reason]	[0.00]	[0.00]	[0.00]
[Additional Line Item]	[0.00]	[0.00]	[0.00]

Subtotal: [0.00]
Tax ([0]%): [0.00]
Total Credit: [0.00]

NOTES:
[Specify if the credit will be applied to future invoices or refunded.]