CREDIT NOTE

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

Credit Note #: [00000]
Date: [DD/MM/YYYY]
Original Invoice #: [00000]

Bill To:

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

Reason for Credit:

[e.g., Returned Goods, Pricing Error, Damaged Items]

Description	Qty	Unit Price	Tax %	Total
[Item Description]	[0]	[0.00]	[0%]	[0.00]
[Item Description]	[0]	[0.00]	[0%]	[0.00]

Subtotal: [0.00]
Tax Amount: [0.00]

Total Credit: [0.00]

Authorized Signature: ___________________________

Notes: This document serves as a credit adjustment to the referenced original invoice.