CREDIT NOTE

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

Credit Note #: [Number]
Date: [YYYY-MM-DD]
Original Invoice #: [Number]
Currency: [ISO Code]

Bill To: [Customer Name]
[Customer Address]
[Country]
Tax ID / VAT: [Number]
Reason for Credit: [e.g., Return of Goods, Pricing Correction, Cancellation]

Description	Quantity	Unit Price	Tax Rate	Amount
[Item Description]	[0]	[0.00]	[0%]	[0.00]
[Item Description]	[0]	[0.00]	[0%]	[0.00]

Subtotal: [0.00]
Tax Total: [0.00]

Total Credit: [0.00]

Notes: [Additional terms or international compliance mentions]

Authorized Signature: ___________________________