TAX CREDIT NOTE

[Company Name]
[Tax ID / VAT Registration No]

BILL TO:
[Client Name]
[Client Address]
[Client Tax ID]

CREDIT NOTE #: [00000]
DATE: [YYYY-MM-DD]
REFERENCE INVOICE: [#00000]

Description	Qty	Unit Price	Total
[Item or Service Description]	[0]	0.00	0.00

Reason: [Reason for Credit/Adjustment]

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

Total Credit: 0.00

Notes: [Additional legal disclosures or terms]

This is a legal tax document. Please retain for your records.