CREDIT NOTE / CORRECTION INVOICE

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

Credit Note #: **[________]** Date: [________] Ref Invoice #: [________] Ref Date: [________]

Bill To:

[Customer Name]
[Customer Address]
[Customer Tax ID]

Reason for Correction:

[ ] Return of Goods
[ ] Pricing Error
[ ] Damaged Items
[ ] Other: ____________

Description	Qty	Unit Price	Adjustment %	Total Credit
[Item Description]	[ ]	[ ]	[ ]	[ ]
[Item Description]	[ ]	[ ]	[ ]	[ ]

Subtotal: [________]
Tax Amount: [________]
Total Credit Amount: [________]

Notes: [Space for additional terms or bank account details for refund]