CREDIT NOTE

[Supplier Company Name]
[Registration Number]
[VAT/Tax ID]

Credit Note #: [000000]
Date: [YYYY-MM-DD]
Original Invoice #: [000000]
Currency: [USD/EUR/GBP]

Supplier Details

[Street Address]
[City, State, Zip]
[Country]
[Contact Email/Phone]

Bill To (Buyer)

[Buyer Company Name]
[Buyer Tax ID]
[Street Address]
[City, State, Zip]
[Country]

Description / Reason for Credit	HS Code	Qty	Unit Price	Total
[Item Name / Return / Discount]				

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

Notes / Terms

Reason for Credit: [Damaged Goods / Pricing Error / Return]

Incoterms: [e.g., FOB, CIF]

Authorized Signature: ___________________________