

CREDIT NOTE

Manufacturing Defect Adjustment

Credit Note #: _____

Date: _____

Original Invoice #: _____

Vendor Information

[Company Name]

[Address Line 1]

[City, State, Zip]

[Tax ID / VAT Number]

Bill To

[Customer Name]

[Address Line 1]

[City, State, Zip]

[Customer ID]

Item Code	Description of Defect	Qty	Unit Price	Credit Amount

Subtotal: \$ _____

Tax Adjustment: \$ _____

Total Credit: \$ _____

Reason for Credit / Inspection Notes

[Detail manufacturing non-conformity or QA failure here]

Authorized Quality Inspector
Finance Approval