SUPPLIER CREDIT NOTE

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

Credit Note #: [Number]
Date: [Date]
Original Invoice #: [Number]
Original Date: [Date]

Bill To:

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

Reason for Credit:

Overcharge Correction

Description	Original Price	Correct Price	Difference	Qty	Total Credit
[Item Name/Service]	[0.00]	[0.00]	[0.00]	[0]	[0.00]
[Item Name/Service]	[0.00]	[0.00]	[0.00]	[0]	[0.00]

Subtotal Credit: [0.00]
Tax Correction: [0.00]

Total Credit Amount: [0.00]

Note: This credit note has been issued to correct pricing discrepancies on the aforementioned original invoice. The balance will be applied to your account or refunded as per terms.

Authorized Signature: ____________________________