

CREDIT NOTE

[Cloud Provider Name]
[Tax ID/VAT Number]
[Address Line 1]
[City, State, Zip]

Credit Number: [CR-00000]
Date: [YYYY-MM-DD]
Reference Invoice: [INV-00000]

Bill To:

[Customer Name]
[Account ID]
[Customer Address]
[Email Address]

Billing Period:

[Start Date] to [End Date]

Service Description	Quantity	Unit Price	Credit Amount
[Service Name - e.g., Compute Instance Credit]	[0.00]	[0.00]	(\$0.00)
[Service Name - e.g., Storage Tier Adjustment]	[0.00]	[0.00]	(\$0.00)

Service Description	Quantity	Unit Price	Credit Amount
[Service Name - e.g., SLA Violation Credit]	[0.00]	[0.00]	(\$0.00)
Subtotal: (\$0.00)			
Tax (0%): (\$0.00)			
Total Monthly Credit: (\$0.00)			

This credit will be automatically applied to your next recurring monthly billing cycle.

If you have questions regarding these credits, please contact [Support Email].