

# CREDIT NOTE

# CN-000000

**[Company Name]**  
[Street Address]  
[City, State, Zip]  
[VAT/Tax ID]

**Bill To:**

[Client Company Name]  
[Client Address]  
[Client Tax ID]

**Reference Details:**

Date: [Date]  
Original Invoice: [Inv #]  
Reason: [Return/Discount/Error]

Description	Qty	Unit Price	Amount
[Item Description]	[0]	[0.00]	[0.00]
[Item Description]	[0]	[0.00]	[0.00]
Subtotal: 0.00			
Tax (0%): 0.00			
<b>Total Credit: 0.00</b>			

**Notes:** [Additional information regarding the credit application]

Authorized Signature: \_\_\_\_\_