

CREDIT NOTE

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

Credit Note #: _____
Date: _____
Reference Invoice: _____

Bill To:

[Client Name]
[Client Address]
[Client Contact/Email]

Reason for Credit:

[Item Return / Billing Error / Damage / Other]

| Description | Qty | Unit Price | Total |
|-------------|-----|------------|-------|
|-------------|-----|------------|-------|

Subtotal: \$ 0.00
Tax Rate: 0%
Total Credit Amount: \$ 0.00

Authorized Signature: _____

Notes: This credit will be applied to your account balance or issued as a refund according to enterprise policy.