

COMPANY NAME

123 Business Street
City, State, Zip
Email: contact@company.com

CREDIT NOTE

No: [CN-0000]
Date: [YYYY-MM-DD]
Original Invoice: [#0000]

Bill To:

[Customer Name]
[Address Line 1]
[Address Line 2]
[Tax ID/VAT No]

Reason for Credit:

[Return/Discount/Correction]

Description	Qty	Unit Price	Amount
[Item Name/Service Description]	[0]	[0.00]	[0.00]
[Item Name/Service Description]	[0]	[0.00]	[0.00]
Subtotal: [0.00]			
Tax (0%): [0.00]			
Total Credit: [0.00]			

Notes: This is a digital credit note. No physical signature required. The amount will be applied to your outstanding balance or refunded per agreement.