

CREDIT NOTE

[Company Name]

[Company Address]

VAT/Tax ID: [ID Number]

No: [Number]

Date: [YYYY-MM-DD]

Ref Invoice: [Original Invoice #]

BILL TO

[Customer Name]

[Customer Address]

[Customer Tax ID]

REBATE PROGRAM

[Program Name/Contract ID]

[Period Covered]

Description	Quantity/Volume	Rate (%)	Amount
Volume Rebate Credit for [Period]	[Total Base Value]	[Rebate %]	0.00
[Additional Item/Adjustment]	-	-	0.00

Subtotal: 0.00

Tax ([X] %): 0.00

Total Credit Amount: 0.00

Note: This credit note is issued in accordance with the [Agreement Name] rebate terms. The amount will be applied to your account balance or can be deducted from future payments.

Authorized Signature: _____