

CREDIT NOTE

[Business Name]
[Address Line 1]
[City, State, Zip]

No: [CN-00000]
Date: [MM/DD/YYYY]
Ref Invoice: [#00000]

BILL TO

[Customer Name]
[Customer Address]
[City, State, Zip]
[Tax ID/VAT No]

REBATE DETAILS

Program: [Volume Rebate / Promotion]
Period: [Start Date] - [End Date]
Reason: [Reason for Credit]

Description	Base Amount	Rebate %	Credit Total
[Item or Service Description for Rebate]	[0.00]	[0.0%]	[0.00]

Subtotal: [0.00]
Tax: [0.00]
Total Credit: [0.00]

Notes: [e.g., Credit to be applied to future invoices or refunded upon request.]