

CREDIT NOTE

[Company Name]
[Address Line 1]
[Tax ID / VAT Number]

Bill To: [Customer Name] [Customer Address] [Customer Account Number]
Credit Note #: [Number] **Date:** [Date] **Reference Invoice:** [Original Invoice #]

| Description of Rebate / Credit | Period | Amount |
|---------------------------------------|-----------------|--------|
| [e.g., Annual Volume Rebate - Tier 1] | [MM/YY - MM/YY] | 0.00 |
| [e.g., Promotional Allowance] | [N/A] | 0.00 |

Subtotal: 0.00
Tax ([0] %): 0.00

Total Credit: 0.00

Notes:

This credit note is issued in accordance with the commercial agreement dated [Date]. The balance will be applied to your future statements or issued via [Method].

Authorized Signature: _____