

CREDIT NOTE

Rebate Distribution

DATE
[Date]

DOCUMENT #
[CRN-000000]

ISSUED BY

[Company Name]

[Address Line 1]

[Tax ID / Business Registration]

ISSUED TO (DISTRIBUTOR)

[Distributor Name]

[Address Line 1]

[Account Number]

Description / Rebate Program	Reference Invoice	Rate (%)	Volume/Base	Total Credit
[Volume Growth Rebate - Q1]	[INV-12345]	[0.00]%	[0.00]	[0.00]
[Marketing Support Allowance]	[N/A]	[-]	[-]	[0.00]
Subtotal [0.00]				
Tax ([0]%) [0.00]				
Total Credit Amount [0.00]				

NOTES

This credit note is issued in accordance with the distribution agreement. The amount will be applied to outstanding balances or future purchases.

AUTHORIZED SIGNATURE