

CREDIT NOTE

[Company Name]

[Street Address]

[City, State, Zip]

[Tax ID/VAT Number]

Credit Note #: [000000]

Date: [MM/DD/YYYY]

Reference Invoice: [INV-000]

Customer ID: [CUST-000]

Bill To:

[Customer Name]

[Customer Address]

[City, State, Zip]

[Contact Email]

Rebate Details:

Promotion Name: [Promotion Title]

Campaign Period: [Start Date] - [End Date]

Reason: Promotional Rebate Allowance

Description	Qty / Basis	Unit Rebate	Total Credit
[Description of goods/services eligible for rebate]	[0.00]	[0.00]	[0.00]
[Additional promotional adjustment line]	-	-	[0.00]
Subtotal: [0.00]			
Tax / VAT (0%): [0.00]			

Total Credit: [0.00]

Notes: This credit note represents a promotional rebate and will be applied to your outstanding balance or future purchases. No cash value unless specified.

Authorized Signature: _____