

CREDIT NOTE

[Company Name]
[Company Address]

No: _____
Date: _____
Ref Invoice: _____

BILL TO

[Customer Name]
[Customer Address]
[Tax ID / VAT No]

REBATE DETAILS

Program: _____

Period: _____

Currency: _____

Description	Quantity / Base	Rate (%)	Amount
Sales Volume Rebate			
Promotional Allowance			
Other Adjustments			
Subtotal: 0.00			
Tax Amount: 0.00			
Total Credit: 0.00			

Notes: [Insert terms or reason for credit note here]

Authorized Signature: _____