

CREDIT NOTE

Rebate Claim

No: _____

Date: _____

Supplier Information

Name: _____

Address: _____

VAT/Tax ID: _____

Customer Information

Name: _____

Address: _____

Account No: _____

Description of Rebate / Agreement Ref	Period	Amount
_____	_____	0.00
_____	_____	0.00

Subtotal: 0.00

Tax: 0.00

Total Credit: 0.00

Notes: _____

Authorized Signature: _____ Date: _____