

REBATE CREDIT NOTE

[Vendor Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Date: [Date]
Credit Note #: [Number]
Reference PO: [PO Number]

BILL TO:

[Customer Name]
[Customer Address]
[Customer City, State, Zip]
[Customer Contact]

REBATE DETAILS:

Program Name: [Name]
Period: [Start Date] - [End Date]
Currency: [USD/EUR/GBP]

Description of Rebate / Item	Volume/Qty	Rate (%)	Credit Amount
[Description of qualified purchases]	[0.00]	[0.00%]	[0.00]
[Additional adjustment or bonus]	-	-	[0.00]

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

Notes: This credit note is issued in accordance with the agreed vendor rebate program. The amount will be applied to your account balance or future invoices.

Authorized Signature: _____