

# CREDIT NOTE

[Company Name]  
[Street Address]  
[City, State, Zip]

**Credit Note #:** [000000]  
**Date:** [MM/DD/YYYY]  
**Reference:** Volume Rebate

**CUSTOMER INFORMATION** [Client Name]  
[Client Address]  
[City, State, Zip]  
[Tax ID / VAT Number]  
**REBATE PERIOD** [Start Date] to [End Date]  
**Contract Ref:** [Contract ID]

Description	Qualifying Volume	Rebate %	Credit Amount
Annual Volume Incentive - Tier [X]	[Currency] 0.00	0.00%	0.00
Additional Growth Bonus	-	-	0.00
<b>Subtotal:</b> [Currency] 0.00			
<b>Tax (0%):</b> 0.00			
<b>Total Credit:</b> [Currency] 0.00			

**Notes:** This credit note represents a volume-based rebate as per the agreed commercial terms. The amount will be applied to your next statement or outstanding balance.

Authorized Signature: \_\_\_\_\_