

CREDIT NOTE

[Broadcasting Station Name]

[Address Line 1]

[Tax ID / VAT Number]

Credit Note #: _____

Date: _____

Original Invoice #: _____

Client / Agency:

Advertiser / Campaign:

Product: _____

Air Date / Period	Description (Spot Name / Program)	Reason for Credit (e.g., Pre-emption, Technical Error)	Rate	Qty/Sec	Total Adjustment

Subtotal: _____

Agency Commission (%): _____

Tax: _____

Total Credit: _____

Notes: _____

Authorized Signature: _____ Date: _____