

PROMOTION CREDIT NOTE

[Company Name]
[Company Address]

CREDIT NOTE #: [000000]
DATE: [MM/DD/YYYY]
REF INVOICE: [INV-000]

ISSUED TO:

[Customer Name]
[Customer Address]
[Customer Email/Phone]

PROMOTION DETAILS:

[Campaign Name/ID]
[Promotion Type: e.g., Seasonal Rebate]
[Authorization Code]

Description	Quantity	Unit Value	Credit Amount
[Promotional Adjustment Description]	[0]	[0.00]	[0.00]
[Marketing Allowance / Bulk Discount]	[0]	[0.00]	[0.00]

Subtotal 0.00
Tax (0%) 0.00
Total Credit 0.00

Notes: This credit note is issued for promotional purposes and may be applied to future invoices. It is not redeemable for cash unless specified.

Authorized Signature: _____