

CREDIT NOTE

Refund of Advertising Services

No: [Credit Note #]
Date: [DD/MM/YYYY]
Reference: [Original Invoice #]

FROM

[Company Name]
[Address Line 1]
[City, State, Zip]
[Tax ID/VAT Number]

BILL TO

[Client Name]
[Client Address Line 1]
[City, State, Zip]
[Client Tax ID]

Description of Credit	Quantity	Unit Price	Total Amount
[Campaign Name / Ad Placement Reference]	[0]	[0.00]	[0.00]

[Reason for Refund: e.g., Over-delivery,
Cancellation]

Subtotal 0.00
Tax (0%) 0.00

Total Credit [Currency] 0.00

NOTES

This credit note is issued for advertising credits and will be applied to your account balance or refunded via the original payment method as per the terms of service.