

CREDIT NOTE

[Your Agency Name]
[Address Line 1]
[Tax ID / VAT Number]

Credit Note #: [CN-0000]
Date: [YYYY-MM-DD]
Original Invoice #: [INV-0000]

Client:

[Client Name]
[Company Name]
[Client Address]
[Client Tax ID]

Platform Account:

[Platform: Meta/Google/TikTok]
Account ID: [000-000-0000]

Description of Credit	Campaign Period	Amount
[Reason: e.g., Campaign Overspend Adjustment / Disputed Lead Quality]	[MM/DD] - [MM/DD]	[0.00]
[Reason: e.g., Monthly Management Fee Partial Refund]	[Month, Year]	[0.00]

Subtotal: \$[0.00]
Tax/VAT ([0] %): \$[0.00]

Total Credit Amount: \$[0.00]

Notes: This credit will be applied to your next billing cycle or refunded to the original payment method as per our agreement.

Authorized Signature: _____