

CREDIT NOTE

Reference to Invoice: #00000

COMPANY NAME
123 Business Street
City, State, Zip
VAT ID: 00-0000000

CREDIT TO:
Client Name
Client Address Line 1
City, Postal Code
Contact: email@client.com

Credit Note #: CN-1001
Date: October 24, 2023
Currency: USD

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Product Return - Item Name	1	\$0.00	\$0.00
Service Credit - Description of adjustment	1	\$0.00	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Total Credit: \$0.00

Notes:
The total amount shown will be credited to your account balance or refunded via the original payment method. Please contact accounts@company.com for any queries regarding this adjustment.