

CREDIT NOTE

[Credit Note Number]

[Company Name]
[Street Address]
[City, Country, Zip]

Bill To:

[Customer Name]
[Customer Address]
[Tax ID/VAT Number]

Date: [DD/MM/YYYY]
Reference Invoice: #[Invoice Number]
Currency: [ISO Code - e.g., USD/EUR]

Description	Quantity	Unit Price	Amount
[Item Description]	[0]	[0.00]	[0.00]
[Item Description]	[0]	[0.00]	[0.00]

Subtotal: [Currency Symbol] [0.00]
Tax ([0]%): [Currency Symbol] [0.00]

Total Credit: [Currency Symbol] [0.00]

Exchange Rate: 1 [Base Currency] = [Rate] [Foreign Currency]

Reason for Credit: [Returns / Pricing Error / Damage]

Notes: [Additional terms or instructions]