

CREDIT NOTE

[Your Company Name]
[Company Address]
[City, State, Zip]

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

Credit To:

[Customer Name]
[Customer Address]
[City, State, Zip]
[Tax ID / VAT Number]

Reason for Credit:
[e.g., Returned Goods, Pricing Error, Damage]

Description	Qty	Unit Price	Amount
[Description of item or service]	0	0.00	0.00
[Description of item or service]	0	0.00	0.00

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

Notes: [Insert additional terms or internal references here]

Authorized Signature: _____