# CREDIT NOTE

**[Company Name]**
[Street Address]
[City, State, Zip]
[Tax ID / VAT Registration Number]

**Credit Note #:** [00000]
**Date:** [YYYY-MM-DD]
**Original Invoice #:** [00000]
**Original Invoice Date:** [YYYY-MM-DD]

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**Credit To:**
[Client Name]
[Client Address]
[Client Tax ID/VAT Number]
**Reason for Credit:**
[Return of Goods / Pricing Correction / Error in Original Invoice]

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX RATE | AMOUNT |
|---|---|---|---|---|
| [Item Description] | [0] | [0.00] | [0%] | [0.00] |
| | | | | |

Subtotal (Excl. Tax) [0.00]
Tax Amount [0.00]

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**Total Credit Amount [0.00] [Currency]**

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**Notes:** This document is issued to correct the balance of the aforementioned original invoice. The tax adjustment shown herein should be reflected in your records accordingly. This credit note is issued in accordance with corporate legal and tax compliance regulations.

Authorized Signature: ___________________________ Date: __________