CREDIT NOTE

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

Credit Note #: [CN-00000]
Date: [YYYY-MM-DD]
Reference Invoice: [INV-00000]

BILL TO:

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

REASON FOR CREDIT:

[Return of Goods / Pricing Adjustment / Administrative Error]

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

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

Notes: [Internal adjustment notes or instructions for credit application]

Authorized Signature: ___________________________