[CORPORATE LOGO / NAME]

CREDIT NOTE

ISSUED BY

[Entity Name]
[Registered Office Address]
[City, Country, Zip]
VAT/Tax ID: [ID Number]

CREDIT TO

[Client Name]
[Billing Address]
[City, Country, Zip]
Customer ID: [ID Number]

Credit Note #: [CN-000000]
Date: [DD/MM/YYYY]

Reference Invoice: [INV-000000]
Currency: [USD/EUR/GBP]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
[Description of goods or services being credited]	[0]	0.00	0.00
[Reason for credit: e.g., Return, Pricing adjustment]	[0]	0.00	0.00

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

Reason for Credit: [Detailed justification for credit issuance]

This credit note is issued in accordance with global trade compliance standards. Please apply this credit to your outstanding balance or contact our treasury department for refund processing.

[Company Website] | [Contact Email] | [Phone Number]