[COMPANY NAME]

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

CREDIT NOTE

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

BILL TO

[Client Name]
[Client Address]
[City, State, Zip]
[Client Tax ID]

CREDIT DETAILS

Reason for Credit: [Return / Discount / Correction]
Currency: [USD/EUR/GBP]
Account Manager: [Name]

Description	Qty	Unit Price	Amount
[Item Description or Service Name]	[0]	[0.00]	[0.00]
[Item Description or Service Name]	[0]	[0.00]	[0.00]

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

Total Credit: [0.00]

Notes: [Insert specific terms or internal reference codes here.]

Authorized Signature: ___________________________ Date: __________