[CORPORATION NAME]

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

CREDIT NOTE

Date: [MM/DD/YYYY]
Credit Note #: [CR-000000]
Original Invoice #: [INV-000000]

BILL TO

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

CREDIT DETAILS

Reason for Credit: [Return / Adjustment / Error]
Currency: [USD/EUR/GBP]

Description	Qty	Unit Price	Total Credit
[Description of goods or services being credited]	[0]	0.00	0.00
[Additional Line Item]	[0]	0.00	0.00

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

Notes: This credit will be applied to your account balance or refunded as per the original payment terms.

Authorized Signature: ___________________________ Date: ____________