CREDIT NOTE

Credit note no. _____

Date _____

Original invoice _____

FROM

_____

_____

_____

_____

CUSTOMER

_____

_____

_____

_____

DESCRIPTION	QTY	RATE	AMOUNT

Subtotal _____

Tax _____

Credit total _____

REASON

_____

_____

REFUND METHOD

_____

_____

_____ _____ _____

Issued by **Approved by** **Date**