

Credit Invoice

Credit Note Number

Date _____

Due Date

From

To

Tax Registration Number

Customer ID

Description	Quantity	Price	Unit Tax Rate	Tax Credit Amount	Tax Credit Total
1 Returned Goods	\$,00	9,00	\$,00	\$,300	\$,00
☐ Price Adjustment	\$,00	3,00	\$,00	\$,200	\$,00
☐ Discount Correction	\$,00	3,00	\$,00	\$,200	\$,00
☐ Service Credit	\$,00	5,00	\$,00	\$,300	\$,00

Subtotal

\$2900

Total Tax

\$,000

Total Credit Amount

Authorized Signature