

ABC Corporation Ltd.

123 Main Street
City, State ZIP
Country
Phone: (012) 345-6789
Email: info@abccorp.com

CREDIT NOTE

Credit Note No: CN-2024-001
Date: 2024-06-20
Original Invoice No: INV-2024-0132
Customer ID: CUST-4567

Billed To

John Doe Enterprises
789 Market Avenue
Other City, State ZIP
Country
VAT ID: 5678-9012-3456

Reason for Credit Note

Overbilling Correction for Products A & B on Invoice INV-2024-0132

#	Description	Qty	Unit Price	Amount
1	Product A (Correction)	2	100.00	200.00
2	Product B (Correction)	1	150.00	150.00
Subtotal				350.00
Tax (5%)				17.50
Total Credit Amount				367.50

Bank/Refund Details

Amount Refunded: \$367.50
Refund Method: Original Payment Method
Reference: Payment Ref #848283

Important Notes

- This credit note reverses part or all of the original invoice amount as specified above.
- Please retain this document for your records and tax purposes.
- No payment is due against this document; this is for record adjustment only.
- All details provided are subject to verification and company policy.