

**ABC Enterprise Ltd.**

123 Main Street  
Cityville, State 45678  
GST No: 29ABCDE1234F1Z5  
Email: support@abc-enterprise.com

**To:**

XYZ Trading Co.  
789 Side Road  
Townsville, State 98765  
GST No: 29XYZTRAD5678Z1

**Debit Note****Debit Note No:** DN-2024-104**Date:** 2024-06-13**Reference Invoice No:** INV-2024-0144**Reference Invoice Date:** 2024-06-09

#	Item Description	Qty	Unit Price	Amount	Remarks
1	Blue Widget (Model B-02)	8	1200.00	9,600.00	Short supply
2	Green Coupler (Code C-03)	5	800.00	4,000.00	Damaged on receipt
<b>Subtotal</b>					<b>13,600.00</b>
<b>GST @ 18%</b>					<b>2,448.00</b>
<b>Total Amount</b>					<b>16,048.00</b>

**Important Notes:**

- This Debit Note is issued to claim reimbursement or adjustment of the amount as detailed above.
- Please cross-check the item details and amounts with your records before processing payment/adjustment.
- Any discrepancy must be communicated in writing within 7 days of receipt of this Debit Note.
- The debit note serves as a supporting document for accounting and GST compliance purposes.
- Payment terms and other conditions remain as per the original agreement.