

**Professional Solutions Ltd.**

123, Business Road

City, State 45678

Country

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## Credit Note

**Credit Note No:** CN-2024-0789

**Date Issued:** 2024-07-02

**Reference Invoice:** INV-2024-0450

**Issued to:**

Innovation Tech Ltd.

45 Client Avenue

Metropolis 12345

Email: accounts@innovationtech.com

Description	Quantity	Unit Price	Amount
Consulting Service Adjustment (June 2024)	1	\$2,000.00	\$2,000.00
Overbilled Project Expenses	1	\$350.00	\$350.00

Subtotal	\$2,350.00
Tax (0%)	\$0.00
<b>Total Credit</b>	<b>\$2,350.00</b>

**Reason for Credit:**

Overpayment and adjustment for services not delivered as per initial agreement for the month of June 2024.

**Important Notes:**

- This credit note can be used to offset future invoices or request for direct refund.
- The document serves as an official acknowledgement of the amount owed back to the client.
- Maintain this credit note for your financial and tax records.
- Contact finance@prosol.com for any queries relating to this credit note.