

**Professional Solutions Ltd.**  
123, Business Road  
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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
Total Credit	\$2,350.00

**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.