

# Credit Invoice

**Issued By:**  
ABC Company Ltd.  
1234 Main Street  
City, State 12345  
Country  
VAT No: 123456789

**Invoice No:** CR-2024-001  
**Date:** 2024-06-12  
**Settlement Ref:** SETT-9988  
**Currency:** USD

**Billed To:**  
Vendor Solutions Inc.  
56 Vendor Lane  
Suite 400  
City, State 54321  
Country

DESCRIPTION	REFERENCE	AMOUNT
Settlement Adjustment for Period May 2024	SETT-9988	2,300.00
Overpayment Correction (Invoice INV-44012)	INV-44012	-500.00
Total Credit		1,800.00

**Remarks:**  
This credit invoice is issued for the settlement adjustments and corrections for the above period and references.

- Important Notes:**
- This credit invoice serves to reduce the outstanding amount owed by the vendor.
  - Please keep this document for your financial records and reconciliation.
  - Contact [accounts@abccompany.com](mailto:accounts@abccompany.com) if you have any queries regarding this credit invoice.
  - Applies only to the referenced settlements and invoices; not a request for payment.