

# 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
<b>Total Credit 1,800.00</b>		

**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.