

**ABC Enterprises Ltd.**

123 Business Avenue

Cityville, Country 456789

Phone: (123) 456-7890

Email: accounts@abc-enterprises.com

**Credit Note No:** CN-2024-0415**Date:** 2024-06-15**Customer ID:** CUST-1029

## CREDIT NOTE

For Overpayment Ledger Adjustment

**To:** XYZ Distributors Ltd.  
456 Commerce Street  
Metropolis, Country 654321  
Contact: John Smith  
Email: john@xyzdistributors.com

**Reason:** Overpayment received against Invoice INV-2024-227

Date	Invoice No.	Invoice Amount	Amount Received	Overpaid Amount	Credit Note Amount
2024-06-10	INV-2024-227	â,150,000	â,155,000	â,15,000	â,15,000
Total Credit					â,15,000

**Remarks:**

The above credit note is issued to account for the excess payment received, which will be adjusted against future invoices or refunded as requested.

Authorized Signatory  
(ABC Enterprises Ltd.)

**Important Notes:**

- This credit note serves as an official record for the adjustment of customer ledger due to overpayment.
- Please retain this document for your accounting records.
- The credited amount may be used for future purchases or refunded upon request.
- If you notice any discrepancy, contact our accounts department promptly.