

**ABC Supplies Ltd.**

123 Market Street

Citytown, 12345

Phone: (123) 456-7890

Email: contact@abcsupplies.com

**Credit Note Statement**

Credit Note No: CN-2024-105

Date Issued: 18 June 2024

**Billed To:**

XYZ Trading Co.

78 Commerce Road

Metrocity, 56789

Email: accounts@xyztrading.com

**Original Invoice Ref:** INV-2024-0321

**Invoice Date:** 08 June 2024

**Payment Terms:** 30 Days

Description	Quantity	Unit Price	Amount
Returned Stationery Items	20	25.00	500.00
Discount Adjustment	â€"		50.00

Subtotal	550.00
Tax (0%)	0.00
Total Credit	550.00

**Important Notes:**

- This credit note is issued to acknowledge and correct the original invoice referenced above.
- The credited amount can be applied to future invoices or refund as agreed.
- Retain this document for your accounting records.
- Contact our accounts department if you have any questions regarding this credit note.
- This document is valid only if signed or stamped by the issuer.