

# Credit Invoice

**From:**

TXT Solutions Pte Ltd  
123 Main Avenue  
Singapore 123456  
Phone: +65 1234 5678  
Email: admin@txtsolutions.com

**Invoice No:** CI-2024-016  
**Date:** 15 Jun 2024  
**Reference:** INV-2024-214  
**Customer ID:** CUST-8709

**To:**

Trustwave Holdings Ltd  
89, Block B, Marsiling Rd  
Singapore 789012  
Attn: Finance Dept

## Credit Details

#	Description	Qty	Unit Price (SGD)	Amount (SGD)
01	Service Overcharge Correction - May 2024	1	350.00	350.00
02	Subscription Adjustment	1	50.00	50.00
	Subtotal			400.00
	GST (8%)			32.00
	Total Credit Amount			<b>432.00</b>

### Important Notes

- This credit invoice offsets previous invoice amounts only, not for direct payment.
- References the original invoice for audit and accounting purpose.
- All amounts shown are in Singapore Dollars (SGD).
- Contact our finance department for clarification or in case of discrepancy.

**Prepared By:**

Jane Yeo  
Accounts Receivable

**Authorized Signature:** \_\_\_\_\_