

# 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				432.00

### 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:** \_\_\_\_\_