

Credit Note

Issued By:

XYZ Enterprises Ltd.
123 Business Ave
Cityname, Country
Phone: +123 456 7890
Email: contact@xyz.com

Issued To:

ABC Traders
456 Market Street
Townsville, Country
Phone: +987 654 3210
Email: billing@abc.com

Credit Note No.

CN-2024-101

Date Issued

2024-06-15

Reference Invoice

INV-2024-5342

Reason for Issue

Returned Goods (Order #2391), Pricing Correction

Details of Goods/Services Credited

Description	Quantity	Unit Price	Subtotal
Product A (Returned)	10	50.00	500.00
Product B (Pricing Correction)	20	25.00	500.00
Shipping Fee Adjustment	1	20.00	20.00

Total (Excl. Tax): 1,020.00

Tax (10%): 102.00

Total Credit: 1,122.00

Remarks

Please apply this credit note amount to your outstanding balance or future invoices as appropriate.

- This Credit Note nullifies or reduces the referenced invoice amount as per the details above.
- Do not make any payment against this document.
- Credit Notes must be referenced in future correspondence for disputes and reconciliations.
- Retain this document for your tax and accounting records.