

# CREDIT NOTE

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FROM  
[Business Name]  
[Address]  
[Email] · [Phone]

BILL TO  
[Customer Name]  
[Company]  
[Address]

Credit Note No.: [CN-0001]    Date: [DATE]    Original Invoice: [INV-0001]

Reason / Description	Qty	Unit Price	Amount Credited
[Returned item / correction reason]	0	0.00	0.00

Subtotal Credited                      0.00

Tax Credited                                0.00

**TOTAL CREDIT                            0.00**

## Notes & Terms

This credit may be offset against future invoices or refunded to your original payment method within [NUMBER] business days.