

# Credit Invoice Form

<b>Seller:</b> Company Name Address Line 1 Address Line 2 Phone: (123) 456-7890	<b>Buyer:</b> Client Name Client Address 1 Client Address 2 Phone: (987) 654-3210
<b>Credit Invoice No:</b> CINV-2024-001 <b>Date:</b> 2024-07-01	<b>Reference Invoice:</b> INV-2024-045

Description	Quantity	Unit Price	Amount
Product A - Returned	2	\$50.00	\$100.00
Product B - Discount Adjustment	1	\$30.00	\$30.00

**Subtotal:** \$130.00  
**Tax (10%):** \$13.00  
**Total Credit Amount:** \$143.00

## Notes:

This credit invoice is issued due to returned goods and discount adjustments. Please contact the seller for any inquiries.

*The credit invoice form sample with tax calculation simplifies financial transactions by clearly detailing credits and applicable taxes. It ensures accurate accounting and seamless record-keeping for both sellers and buyers. This template enhances transparency and compliance in invoicing processes.*