**CREDIT MEMO**

|  |  |  |
| --- | --- | --- |
| **[Company Name ]**  |  | Invoice No - [#] |
| **[Company Address]**  | Order No - [#] |
| **[Company Contact No]**  | Salesperson – [write name here] |
| **[Company Email]**  | Payment Terms – [write here]  |
| **[Company Fax No here]** | Shipping Date – [Date] |

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| --- | --- | --- | --- | --- |
| **Item #** | **Description** | **Unit Price** | **Qty** | **Total** |
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| --- | --- |
| **Subtotal** | **0.00$** |
| **Sales Tax** | **0.00$** |
| **Others** | **0.00$** |
| **Grand Total** | **0.00$** |