Your I	og	0
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Recipient business name (i.e., the service provider)	Delivery date	10/1/2024
Street	Order date	8/1/2024
City/Town	Date	12/1/2024
	Customer no.	1234
	Invoice no.	50123

CREDIT NOTE

Pos.	Description	Quantity	VAT	Price	Total Price
1	Delivery of printer paper	20	19%	4.90 €	98.00 €
	80g paper, white, 500 sheets				

Net total 98.00 € Plus 19% VAT 18.62 €	Total amount	116.62 €
Net total 98.00 €	Plus 19% VAT	18.62 €
	Net total	98.00 €

The total amount will be transferred to your bank account.

A retention period of 10 years applies to credit notes.

Your business name	Bank	Business registration number
Owner/Managing Director	IBAN	Tax office
Street	BIC	Tax number
City/Town	Account holder	VAT ID