

CREDIT NOTE

LAB-109

Page 1 of 1

CLIENT / ENTITY

Example client entity

ISSUE DATE

8 October 2026

Reference invoice: LAB-107

DESCRIPTION	QTY	UNIT USD	LINE USD
Credit for returned supplies	1	\$48.00	\$48.00
Subtotal			\$48.00
CREDIT TOTAL			\$48.00

Credit for returned supplies against invoice LAB-107.
Credit note face value: \$48.00.