

CREDIT NOTE

Customer

Page	1 of 1
Credit Note Number	
Customer code	
Credit Note Date	
Due Date	
Payment Terms	
Original invoice number	
Credit Note Reason	

Billing Period Start:						Billing Period End:			
Customer reference No:									
Description of Charges	Container Number	Qty	UOM	Rate	Currency	Tax type / rate / Tax clause	Tax Amount	Net Amount (HKD)	
					HKD				
							Total net amount		
Total payable amount		HKD							
Total Packages:		Weight:		Volume:		Unit: UN			
No	Container no	Size / Hgt. / Type	Service	Service Contract No.					
Other Terms									

	
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