



Bill To:

**[Client's company name]**

[Client's company address]

[Client's company address]

[Client's company address]

GST nr: [Client's GST number]

Invoice Date: 11 Jul 2023

Due Date: 25 Jul 2023

## Credit Note # 492

Description	Qty	Unit Price	Subtotal
my product	-2	155.00	-310.00
my service	-1	274.00	-274.00

-671.6 NZD AND 60 CENTS

Subtotal: \$-584.00

GST(15%): \$87.60

**Total: \$-671.60**

**[Company name]**

GST nr: [GST number]

[Address]

[Address]

[Address]

Phone: [Phone]

[Bank name]

[Bank account number]

SWIFT: [SWIFT]