Harbor Supply Co.

Unit 4, 18 Harbour Road, Riverside Business Park
Tax number 100 234 567

CREDIT NOTE

Credit note number: **CN-2026-0003**
Date: **10 October 2026**

Issued to
Summit Interiors
7 Hillcrest Avenue, Northgate
Tax number 300 552 719

#	Description	Qty	Rate	Taxable value	Tax %		Total
1	Office chair mesh	2 pcs	74.00	148.00	20%		177.60
2	Steel rack 4 shelf	1 pcs	57.00	57.00	20%		68.40
3	LED panel 2×2	3 pcs	21.00	63.00	20%		75.60
						Taxable value	268.00
						Tax @ 20%	53.60
						Grand total (USD)	**321.60**

Amount in words: Three hundred twenty-one dollars and sixty cents only

Against invoice INV-2026-0188 dated 26 September 2026.
Reason: goods returned, damaged in transit.

For Harbor Supply Co.

Authorised signatory