

CREDIT NOTE

Customer

XXXXXXXXXX

Tax id. no.: XXXXXXXXX

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Credit Note number	XXXXXXXXXX
Customer code	XXXXXX
Credit Note Date	Aug 26, 2024
Original invoice number	XXXXXXXXXX
Original invoice date	Aug 26, 2024
Tax Point Date	Aug 26, 2024
Credit Note Reason	WRONG INVOICE

Customer Reference No:

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (XXX)	Net amount (XXX)
International Air Freight	4	CNT	XXX.XX	XXX	XXXX.XX	DK VAT 0% ¹	0.00	XXXXX.XX
Total net amount						XXX		XXXXX.XX
Total Taxes (see tax specification)						XXX		0.00
Total Payable Amount						DKK		XXXXX.XX

Exchange rate, 26 August 2024

XXX to XXX 21.00000

Other Terms

XXXXXXXXXX

Tax specification - Only for tax reporting

Reference	Tax type/description	Invoice currency (XXX)		Tax reporting currency (XXX)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1	XXXXXXXXXX	XXXXX.XX	0.00	XXXXX.XX	0.00	XXXXX.XX
	Total					XXXXX.XX

Tax clauses

1 XXXXXXXXXXXXXXXXXXXX

Service Provider
XXXXXXXXXX

Payment Details
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
SWIFT/BIC Code: XXXXXXXX