TAX CREDIT NOTE

No. Credit note number

Your legal name

Your address

TRN Your TRN

CUSTOMER

CUSTOMER NAME

CUSTOMER ADDRESS

TRN CUSTOMER TRN IF REGISTERED

RELATES TO

Tax invoice ORIGINAL INVOICE NO.

dated ORIGINAL DATE

Credit note date: ISSUE DATE

	Value excl. VAT (AED)	VAT 5% (AED)
Value on the original tax invoice		
Correct value		
Difference credited		

Total credited incl. VAT (AED)

REASON

BRIEF REASON

Refund method: Refund or offset. The VAT on the difference reduces your output tax in the period the credit note is issued.

Authorised signatory

Fill in the blanks, delete what does not apply. Not legal or tax advice: check current FTA / MoHRE rules.