

Credit Note

Credit note to a customer for stock return

Video manual 2020 - [Click Here](#)

The screenshot shows the 'Credit Notes' module interface. On the left is a navigation pane with 'Credit Notes' highlighted. The main area contains a form for creating or editing a credit note, including fields for Customer, Description, Date, and Order Number. Below the form is a summary table showing GST calculations. At the bottom is a table listing existing credit notes.

Total Ex GST:	Total GST:	Total Inc GST:
1 404.00	210.60	1 614.60

#	Att	Memo	Credit Note Date	Customer Code	Customer Name	Description	Reference	Order No.	Sales Rep.	Currency	Total Ex GST
1			2020-11-09	ABC0010	ABC Company	Credit customer 2		999	DEALER	NZ Dollar	1 404.00
2			2021-03-22	CROSSING	The Crossing	Return items			DEALER	NZ Dollar	

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