SAMPLE CREDIT MEMO

This is a sample of a Credit Memo.

Digital River®

Digital River Ireland, Ltd. Unit 153 Shannon Free Zone Shannon, CO.Clare Ireland Seller VAT ID: IE6656431D

CREDIT MEMO

Invoice Number	0015253345
Invoice Date	08.01.2021
Invoice Currency	GBP
Order Number	9000777733300
Page Number	1/1

Bill To:Customer Name
Address 1 (Building Name), Address 2 (Area Name)
City, Pin Code
State, Country

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
Antivirus Monthly Subscription (paid monthly)	1	0.83	0.00	0.00	0.17	20.00%	6.00
						Product Total	
						Shipping Total	
						Fee Total	
					VAT Total (EUR		0.17
1.11)							
					Total (GB	P)	1.00