

CREDIT NOTE

CN-000025

Credit Note Date: 2026-02-27

Bill To

#	Item	Qty	Rate	Amount
1	Website Development	undefined	100.00	1000.00
2	UI Design	undefined	100.00	500.00

Total Overpaid: 1725.00

Weight (5%): 86.25

Sub Total: 1638.75

Credits Remaining: 1638.75

Authorized Signature _____