

# Credit Notes Report

Organization: Demo Company (AU)

Generated: 2025-11-01 18:23:12

Total Credit Notes: 8

## Sample Credit Note Details:

Field	Value
Credit Note ID	7df8949c-b71f-40c0-b...
Credit Note Number	03391
Type	ACCPAYCREDIT
Status	PAID
Date	2025-08-13
Due Date	2025-08-13
Contact	PC Complete
Reference	None
Subtotal	\$199.00
Total Tax	\$19.90
Total	\$218.90
Remaining Credit	\$0.00
Currency	AUD
Has Attachments	False

### Line Items:

**Item 1:**

Description: Internal DVD drive couldn't be supplied, backorder (Oliver laptop)  
Amount: \$199.00  
Account Code: 453

### Allocations:

Allocation 1: \$218.90 on 2025-08-18