**CREDIT NOTE**

|  |  |  |  |
| --- | --- | --- | --- |
| {{firm\_name}}  {{office.street1}}  {%p if office.street2 %}  {{office.street2}}  {%p endif %}  {{office.city}}, {{office.province}} {{office.postal}}  {%p if office.country != ‘Canada’ %}  {{office.country}}  {%p endif %} | |  | Credit Note Date: **{{credit\_date|toDate('Jun 3, 1990')}}** |
|  | Credit Note #: **{{credit\_number}}** |
|  | Original Invoice Date: **{{original\_date|toDate('Jun 3, 1990')}}**  Original Invoice #: **{{original\_number}}** |
|  | |  |  |
|  | |  | {% if is\_rerun == True %}**Credit Note regenerated by {{ user.full\_name }} on {{ TODAY|toDate(‘June 3, 1990’) }}**{% endif %} |
|  | |  |  |
| RE: | Credit note for Annual Return {{ ar\_corp\_list|plural(‘charge/charges’) }} for the listed {{ ar\_corp\_list|plural(‘Corporation/Corporations’) }}, prepared by {{ user.full\_name }}  Reason: {{ ar\_corp\_list[0].credit\_note\_reason }} | | |
|  | | | |

| *Description* |  | | | | *Amount* |  |
| --- | --- | --- | --- | --- | --- | --- |
| {%tr for corp in ar\_corp\_list %} | | | | | |  |
| {% if corp.alternate\_date and corp.alternate\_date != "None" %}{{corp.alternate\_date}}{% else %}{{month[:3] + ", " + year}}{% endif %} Annual Return for Matter # {{ corp.matter\_number }} – {{ corp.name }}{% if corp.extra\_prov %} (extra-provincial){% endif %} | |  | | - {{ar\_amount|money}} | |  |
| {%tr endfor %} | | | | | |  |
| Total |  | | - {{credit\_subtotal|money }} | | |  |
| GST (Registration Number 86858 5639) |  | | - {{credit\_gst|money }} | | |  |
| **Balance Due** |  | | **- {{credit\_total|money }}** | | |  |