



## REQUEST FOR CREDIT or REBILL

Type your Business Unit here

Customer Name: \_\_\_\_\_ Customer No: \_\_\_\_\_

Reference Invoice #: \_\_\_\_\_

Profit Center: \_\_\_\_\_

Requested Sale Unit Price: \_\_\_\_\_

Freight: \_\_\_\_\_

Tax: \_\_\_\_\_

**Grand Total** (Sales Unit Price + Freight + Tax) \_\_\_\_\_

Reason: \_\_\_\_\_

Notes: \_\_\_\_\_

Initiator: \_\_\_\_\_

Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

For Accounting Purposes Only	
Cost	\$ _____
Sales Ledger Code	_____
Freight Ledger Code	_____
Tax Ledger Code	_____
Tax Code	_____