

Correction Invoice

Invoice #: 3880-0479-0751-6215

Date: 01/20/2025

TO

Correction Buyer N.V.

Buyer Boulevard 100
1000 Brussels
Belgium
Email: buyer@example.be
VAT: BE0123456789

FROM

Invoice Corrections B.V.

Correction Seller
Correction Street 25
1012 AB Amsterdam
Netherlands
Email: corrections@example.com
Phone: +31 20 1234567
VAT: NL123456789B01

CORRECTION INVOICE

This invoice corrects the original invoice #INV-2025-001 dated 2025-01-15.
Reason: Correcting VAT rate and updating item quantities

This correction invoice updates the original invoice with the correct information.

Description	Quantity	Unit Price (Net)	Total (Net)
VAT Rate: 21.0%			
Corrected Product A	3	150.00 EUR	450.00 EUR
Additional Service	1	75.00 EUR	75.00 EUR
Refunded Item	1	-50.00 EUR	-50.00 EUR
VAT (21.0%)			99.75 EUR
Subtotal (21.0%)			574.75 EUR

Net Total:	475.00 EUR
VAT (21.0%):	99.75 EUR
Total VAT:	99.75 EUR
Total Amount:	574.75 EUR

