

Dashboard

Business

Clients

User management

Invoices

Items

Setup

Credit note

Back to credit note list

Create Credit Note

Cancel

Issue Note

Credit Note for

Search by invoice number or client



Credit Note Information

Supply date

08 / 27 / 20:



Supply Due date

08 / 27 / 20:



Payment means type code

Payment mea.

Select Reason

Selected invoices 0

No content

No Invoices selected yet



Select invoices to
start edit items
inside it


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