Credit Note Invoice

INVOICE
Dense operational

BALANCE DUE	DUE DATE	REFERENCE
USD 79.35	**2026-06-09**	**CREDIT-NOTE-INVOICE-V1**

Invoice	INV-2026-5514
Customer	Acme SaaS Ltd
Invoice date	2026-05-25
Due date	2026-06-09
Reference	CREDIT-NOTE-INVOICE-V1
Currency	USD

INVOICE CONTROLS

BILL TO **Acme SaaS Ltd**	CUSTOMER REF **CUST-1001**
PAYMENT REFERENCE **CREDIT-NOTE-INVOICE-V1**	PAYMENT STATUS **Awaiting payment**

LINE ITEMS

Description	Qty	Unit	Line total
Reporting platform subscription	1	USD 49.00	USD 49.00
Report execution overage	250	USD 0.08	USD 20.00

Subtotal	USD 69.00
Tax	USD 10.35
Total due	**USD 79.35**

PAYMENT INSTRUCTIONS
Use the payment reference exactly as shown. This starter preview separates subtotal, tax, and balance due so finance teams can reconcile it without reading the line detail first.