Standard Credit Note

CREDIT NOTE
Executive summary

CREDIT VALUE	ORIGINAL INVOICE	REASON
USD 92.00	**INV-2026-8842**	**Service-level onboarding credit**

Credit note	CN-2026-1488
Credit date	2026-05-29
Customer	Mavuno Retail Group
Reason	Service-level onboarding credit

CREDIT LINES

Description	Qty	Unit	Line total
Onboarding support credit	1	USD 60.00	USD 60.00
Usage adjustment credit	250	USD 0.08	USD 20.00

Subtotal	USD 80.00
Tax	USD 12.00
Total credit	**USD 92.00**

CREDIT HANDLING
Apply this credit to the original invoice or customer account as listed. Keep the adjustment reason visible for audit review.