

Credit note

Alder Table Bistro · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	CN-BST-7002
Credit note date	2026-08-29
Against invoice	INV-BST-5004 dated 2026-08-28
Purchase order	PO-BST-1004
Goods-received note	GRN-BST-2004
Supplier	Harbour Food Supply (SUP-02)
Address	8 Harbour Road, Halifax NS B3J 2B2, CA
Supplier tax id	CA-BN-100000002

Credited lines

#	Item	Description	UoM	Qty	Unit price	Net	GST 5%
1	ING-06	Olive Oil	l	5	7.79	38.95	1.95

Net credit	38.95 CAD
GST credit	1.95 CAD
Total credit	40.90 CAD

Reason: Goods returned on GRN-BST-2004 for condition. This credit is raised for 5 l.