

Credit note

Willow Event Kitchen · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	CN-CAT-7002
Credit note date	2026-08-29
Against invoice	INV-CAT-5004 dated 2026-08-28
Purchase order	PO-CAT-1004
Goods-received note	GRN-CAT-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	Service Tray	each	5	1.14	5.70	0.29

Net credit	5.70 CAD
GST credit	0.29 CAD
Total credit	5.99 CAD

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