

Credit note

Harbour Kitchen Group · fictional test document · snapshot 2026-09-08 · all amounts in CAD

Document number	CN-GRP-7002
Credit note date	2026-08-29
Against invoice	INV-GRP-5004 dated 2026-08-28
Purchase order	PO-GRP-1004
Goods-received note	GRN-GRP-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	Whole Milk	l	5	1.90	9.50	0.48

Net credit	9.50 CAD
GST credit	0.48 CAD
Total credit	9.98 CAD

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