

CREDIT NOTE no. 1
Registration number 1

Issue date: 2018-06-27
Date of taxable supply: 2018-06-27
Due date: 2018-07-04
Payment method: Bank transfer
Variable symbol: 123
Bank account number: 12345678910/0800
IBAN: CZ4055000000004040337001
SWIFT: GIBACZPX

CUSTOMER

Company Ltd.
Sezam street 54
12000, Oklahoma City
United States
Company ID: 87654321
VAT ID: AB87654321

SUPPLIER

Jan Novák
Smetanova 6
10000, Lhota
Czech Republic
Company ID: 12345678
VAT registered

Quantity	Description	VAT rate	Price	Total	
1.00 Pcs	Providing software	0%	\$-500.00	\$-500.00	
1.00 Pcs	Providing software	15%	\$500.00	\$575.00	
		VAT rate	Price base	VAT	Total
		0%	\$-500.00	\$0.00	\$-500.00
		15%	\$500.00	\$75.00	\$575.00
		Total	\$0.00	\$75.00	\$75.00
			Total due		\$75.00

Reason for correction: Incorrect tax rate 0% instead of 15%.