

Process customer returns

Apply to an invoice

Refund to customer

Customer	Reference number	Date	Amount
Client Name	CN00000022	14/07/2022	375.00

Apply to an invoice

For:

Date 25/07/2022



Reference number CR000021

Notes Credit From CN00000022

Total credit to apply 375

Invoice number	Date issued	Date due	Total amount	Amount due	Payment amount
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