

# Invoice Correction Note

Date:

Correction Note No.:

**Original Invoice No.:**

**Invoice Date:**

**Customer Name:**

**Customer Address:**

Description of Error	Original Entry	Correct Entry
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Remarks:**

**Prepared by:**

**Authorized Signature:**