

Bramwell & Co. Supplies

14 Harbourfront Road, Singapore 018956
UEN: 202601234A | accounts@bramwellco.sg

Credit Note

CREDIT INVOICE / REFUND ADJUSTMENT

#CN-000587 · 09 Jul 2026

BILLED TO

Kessler & Vance LLP

77 Market Street, #12-04, Singapore 048983
UEN: 201987654B

PAYMENT STATUS

Original invoice: **Paid in full**
Credit applied as: **Account balance**

CURRENCY

SGD (S\$)
Exchange applied: N/A

Original Invoice

INV-000842 · dated 02 Jul 2026

Reason

Pricing correction — volume discount honored

Approved By

Finance Controller

#	DESCRIPTION	QTY	RATE	CREDIT AMOUNT
1	Retroactive 10% volume discount — Consulting Retainer, June 2026	1	S\$1,850.00	-\$S185.00
2	Overbilled hours correction — 3 hrs @ S\$120/hr	3	S\$120.00	-\$S360.00

Subtotal **-\$S545.00**

GST (9%) **-\$S49.05**

Total Credit **-\$S594.05**

How this credit note is applied: Invoice INV-000842 was already paid in full, so this credit does not reduce a balance due. Instead, S\$594.05 has been recorded as an open credit on the client's account and will be automatically deducted from the next invoice issued. Quote reference CN-000587 for any queries.