DISPUTE BRANCH ONLY / 19 MARCH 2027

Credit note CAL-CN-270319-01

Applied to

Invoice CAL-270301-01 / Maren House / CM-2703. Approved change CR-D1 in the authored alternate branch.

Credit basis	Net	Tax / 20%	Gross
Second workshop replaced by written input	£1,200	£240	£1,440

£8,640
Original invoice

–£1,440
Credit applied

£7,200
Remaining balance

Scope and fee reconciliation

The original £18,000 net engagement fee reduces to £16,800 in DISPUTE only. M1 reduces to £6,000 net. M2 stays £7,200 and M3 stays £3,600. The primary LATE branch retains the original fee and no credit.

Resolution note

On 19 March Ruth and Owen agree the £7,200 remaining gross balance is due for payment on 23 March. A credit changes the amount due; it is not payment received. No live tax registration or payment details are represented.