

Rail Logistics Invoice Correction Document

Correction Document No. _____ Date _____
Original Invoice No. _____ Original Invoice Date _____

Sender (Railway Company)

Name _____ Address _____
Contact _____

Recipient (Customer)

Name _____ Address _____
Contact _____

Corrected Invoice Details

Description	Original Amount	Corrected Amount	Difference	Remarks

Reason for Correction _____

Total Original Amount _____
Total Corrected Amount _____
Total Difference _____

Authorized Signature (Sender)

Authorized Signature (Recipient)
Date of Approval _____