



CREDIT INSURANCE INVOICE

INSURER / ISSUER

POLICYHOLDER / INSURED

Invoice Number		Policy Number	
Invoice Date		Endorsement No.	
Due Date		Coverage Period	
Broker / Agent		Currency	

DESCRIPTION / RISK TYPE	BASE PREMIUM	TAX RATE	AMOUNT DUE
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Net Premium:

Insurance Premium

Tax (IPT):

Fees / Levies:

Total Due:

PAYMENT INSTRUCTIONS & BANK DETAILS

Bank Name:

IBAN:

BIC / SWIFT:

Account No:

Reference / Ref: