COMMERCIAL INVOICE

Trade Credit & Deferred Payment Terms

Invoice No.		Date of Issue	
Purchase Order No.		Payment Due Date	
Credit Account No.		Credit Terms	

SELLER / CREDITOR	BUYER / DEBTOR

ITEM CODE	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Tax / VAT	
Total Outstanding Balance	

DEFERRED PAYMENT & TRADE CREDIT TERMS

1. Deferred Payment Agreement: Payment is deferred in accordance with the credit period specified above. Payment must be settled in full on or before the due date.

2. Late Payment Interest: Outstanding balances past the due date are subject to a late payment interest charge of ______% per month.

3. Retention of Title: Title to the goods specified herein shall not pass to the Buyer until full payment of the purchase price is received by the Seller.

4. Payment Routing: Please process payment to the following bank details:

Bank: ______________________

IBAN/Acc No: ______________________

____
Authorized Representative (Seller)
Date: ______________________

____
Acceptance of Credit Terms (Buyer)
Date: ______________________