

INVOICE

Invoice No: _____
Date: _____
Due Date: _____
Customer Ref/PO: _____

BILL TO

SHIP TO

PAYMENT TERMS

CREDIT LIMIT APPROVED

INTEREST RATE (LATE PAYMENT)

ACCOUNT REPRESENTATIVE

DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	AMOUNT
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Subtotal: _____
Tax Rate / Tax: _____

Credit Available:

Total Due:

CREDIT TERMS & PAYMENT INSTRUCTIONS

Payment is due strictly in accordance with the credit terms specified above. Late payments are subject to interest charges calculated from the due date at the specified rate. Please remit payments referencing the invoice number to the following account:

Bank Name:

Account Name:

Account Number:

Routing / SWIFT:

AUTHORIZED SIGNATURE (SELLER)

ACCEPTANCE OF TERMS & GOODS (BUYER)