COMMERCIAL INVOICE

EXTENDED CREDIT TERMS

Invoice Number		Invoice Date	
Delivery Note No.		Due Date	
Purchase Order No.		Currency	

SELLER / EXPORTER

BUYER / IMPORTER

EXTENDED CREDIT AGREEMENT & PAYMENT TERMS

Credit Period:

Credit Limit:

Late Payment Interest Rate:

Interest Commencement:

ITEM	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Tax / VAT	
Total Amount Due	

PAYMENT INSTRUCTIONS & CREDIT CONDITIONS

Please remit payment in accordance with the extended credit terms listed above to the following bank account:

Bank Name:

Account Name:

Account Number:

SWIFT / BIC:

IBAN:

AUTHORIZED SELLER SIGNATURE

BUYER ACCEPTANCE SIGNATURE