

CREDIT INVOICE

Deferred Payment Terms

Invoice Number		Invoice Date	
Credit Account Ref.		Payment Due Date	
Purchase Order No.		Approved Credit Term	

BILLING ADDRESS (DEBTOR)	SHIPPING ADDRESS / DELIVERY LOCATION
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Item No.	Description of Goods / Services	Qty	Unit Price	Total Amount

DEFERRED INSTALLMENT SCHEDULE (IF APPLICABLE)

Installment	Due Date	Amount Due
1		
2		
3		

Subtotal	
Tax / VAT	
Credit Handling / Deferred Interest Fee	
Total Outstanding Balance	

DEFERRED PAYMENT CREDIT AGREEMENT TERMS

Late Payment Penalty Rate: -----

Interest Free Period: -----

Security Deposit (if any): -----

Default Terms: -----

By signing below, the buyer acknowledges and agrees that title to the specified goods remains vested in the seller until full payment of the total outstanding balance is completed according to the agreed payment and credit schedules above. Late payments are subject to interest charges at the agreed rate.

Authorized Signatory (Seller)

Date: _____

Acceptance & Signature (Buyer)

Date: _____

Thank you for your business. For any credit inquiries or billing adjustments, please contact the finance department.