CREDIT INVOICE

Tel:
Email:
Tax ID / VAT No:

Invoice No:	
Date:	
Customer Account No:	
Purchase Order (PO) No:	
Payment Terms:	
Due Date:	

BUYER / CUSTOMER DETAILS

Contact Name:
Tax ID / VAT No:

SHIPPING ADDRESS

Delivery Notes:

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Trade Discount	
Tax / VAT	
Shipping & Handling	
Total Due (Credit)	

COMMERCIAL CREDIT TERMS & CONDITIONS

1. Payment is strictly due in accordance with the specified credit terms above.
2. Interest charges at a rate of 1.5% per month (or the maximum allowed by law) may be applied to all past-due balances.
3. Ownership of products remains with the seller until full payment has been received and cleared.
4. Please send payments via wire transfer to Bank Account:

Authorized Signatory (Seller)

Date: _____

Authorized Representative (Buyer Acceptance)

Date: _____