TRADE CREDIT INVOICE

Invoice No:

Date:

Due Date:

Credit Terms:

CREDITOR (SELLER)

DEBTOR (BUYER)

DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	AMOUNT

Subtotal:

Tax:

Total Due:

LATE PAYMENT PENALTY & INTEREST CLAUSE

Payment is due strictly in accordance with the trade credit terms specified herein. In the event that payment is not received on or before the designated due date, interest shall accrue on the outstanding balance at a rate of ________% per month (________% per annum), or the maximum rate permitted by applicable law, whichever is less, calculated daily from the day following the due date until paid in full.

Additionally, the Buyer agrees to indemnify the Creditor for all reasonable costs incurred in the collection of any overdue unpaid balances, including but not limited to legal fees, collection agency charges, and court costs.

STANDARD TRADE TERMS

1. Title in the goods shall not pass to the Buyer until full payment is received.

2. All claims for shortages or damaged goods must be made in writing within ________ days of receipt.

____

AUTHORIZED REPRESENTATIVE SIGNATURE

____

DATE