DEFERRED CREDIT INVOICE

INVOICE NO.	
DATE	
CREDIT ACCOUNT NO.	
DEFERMENT CODE	

DEBTOR / CUSTOMER

CREDITOR / ISSUER

ITEM	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL AMOUNT

SUBTOTAL	
TAX / VAT	
TOTAL TRANSACTION VALUE	
IMMEDIATE PAYMENT DUE	
TOTAL DEFERRED CREDIT	

DEFERRED CREDIT TERMS & AGREEMENT

DEFERMENT PERIOD:

DEFERRED PAYMENT DUE DATE:

INTEREST RATE (APR):

LATE PAYMENT PENALTY:

The Debtor hereby acknowledges the receipt of the listed goods/services and agrees to pay the Total Deferred Credit amount as specified above in accordance with the terms of the credit agreement associated with this account.

AUTHORIZED CREDITOR SIGNATURE

DATE: _______________

DEBTOR / CUSTOMER SIGNATURE

DATE: _______________