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INVOICE & RECEIPT

Invoice No: _____

Date: _____

PO Number: _____

Payment Terms: _____

BILL TO (BUYER)

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SHIP TO / DELIVERY PLACE

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.....
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SKU / ITEM NO.	DESCRIPTION OF GOODS	QTY	UNT	UNIT PRICE	TOTAL AMOUNT

PAYMENT & TRANSACTION DETAILS

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Subtotal: _____

Discount: _____

Tax Rate / Tax: _____

Shipping / Freight: _____

Total Amount: _____

Amount Paid: _____

Balance Due: _____

AUTHORIZED REPRESENTATIVE SIGNATURE

RECEIVED BY (BUYER SIGNATURE)
