CREDIT INVOICE

Invoice No:

Date:

Customer Account:

BILL TO

CREDIT TERMS & REFERENCE

Payment Terms:

Due Date:

Purchase Order No:

ACCOUNTS RECEIVABLE CREDIT STATUS

APPROVED CREDIT LIMIT

CURRENT BALANCE OUTSTANDING

AVAILABLE CREDIT REMAINING

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal:

Tax Rate / Tax Amount:

Total Invoice Value:

NOTES & CREDIT POLICY

Authorized Signature

Customer Acceptance Signature