

# CREDIT ACCOUNT INVOICE

Invoice Number	Date	Due Date	Purchase Order No.

**BILL TO**

**CREDIT ACCOUNT DETAILS**

Account ID:  
Credit Limit:  
Pre-transaction Balance:  
Available Credit:  
Payment Terms:

ITEM/ CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL

Subtotal

Tax / VAT

**Total Debited**

Terms & Instructions

\_\_\_\_\_  
Authorized Signature

Date: \_\_\_\_\_