



DEFERRED CREDIT INVOICE

Invoice No: _____
Date: _____
Deferred Until: _____

CREDITOR (ISSUER)

DEBTOR (CLIENT)

DESCRIPTION OF GOODS / SERVICES	ORIGINAL AMOUNT	DEFERRED CREDIT RATE (%)	DEFERRED CREDIT VALUE

Subtotal: _____
Total Credit Allowed: _____
Deferred Processing Fee: _____
Total Deferred Balance: _____

DEFERRED PAYMENT TERMS & CONDITIONS

AUTHORIZED SIGNATURE

DEBTOR / CLIENT SIGNATURE