

TRADE CREDIT INVOICE

Invoice No:

Date:

Due Date:

BILL TO

.....
.....
.....
.....

CREDIT TERMS

Credit Limit Approved:

Payment Terms:

Interest Rate (Late Payment):

Purchase Order (PO) No:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
-------------	----------	------------	--------------

.....			
.....			
.....			
.....			
.....			

Subtotal:

Tax Rate:

Total Tax:

Total Due:

TERMS AND CONDITIONS (TRADE CREDIT)

1. Payment of the Outstanding Balance is due strictly in accordance with the credit period stated above.
2. Interest at the rate specified above will be charged on all overdue accounts from the day after the payment due date until payment is received in full.
3. Title of goods shall not pass to the Buyer until full payment is made and cleared by our bank.

Authorized Signatory (Seller)

Received By (Buyer)