INVOICE

COMMERCIAL CREDIT ACCOUNT

INVOICE NO.	
DATE	
ACCOUNT NO.	
DUE DATE	

BILL TO (DEBTOR)

SHIP TO / DELIVERY

PURCHASE ORDER NO.
PAYMENT TERMS
CREDIT LIMIT
REMAINING CREDIT BALANCE

ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL

REMITTANCE & PAYMENT INSTRUCTIONS

Bank Name:
IBAN / Account:
BIC / SWIFT:
Reference:

Subtotal:	
Tax / VAT:	
Credit Adjustments:	
Total Due:	

Commercial Credit Account Terms: Interest on overdue commercial credit balances may be charged at a rate of _____% per annum (or the maximum allowed by local governing law) on invoices unpaid past the designated credit term period. Title to the goods specified above does not transfer to the buyer until full settlement of this invoice has been cleared. In the event of default on payment, the buyer agrees to pay all collection and legal fees.