INVOICE

Invoice No:

Date:

PO Number:

BILL TO

SHIP TO

PAYMENT TERMS

DUE DATE

CREDIT LIMIT APPROVED

INTEREST RATE (OVERDUE)

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL

Subtotal:

Tax / VAT:

Trade Discount:

Total Due:

TRADE CREDIT TERMS & CONDITIONS

Payment is due strictly in accordance with the agreed trade credit terms detailed above. All overdue accounts are subject to an interest charge per month, as specified, from the due date until payment is received in full. Goods remain the property of the seller until full payment has been settled. Please forward all electronic fund transfers (EFT) to the banking coordinates listed below.

Bank Name: ______________________

Account Holder: ______________________

Account Number/IBAN: ______________________

Routing/BIC/Swift: ______________________

____

AUTHORIZED REPRESENTATIVE SIGNATURE

____

DATE