
CREDIT AGREEMENT & INVOICE

Invoice No:
Date:
Agreement No:

CUSTOMER / DEBTOR INFO

Company Name:
Contact Name:
Address:
Phone / Email:

CREDITOR INFO

Company Name:
Contact Person:
Address:
Phone / Email:

APPROVED CREDIT TERMS

Credit Limit:
Payment Terms:
Interest Rate (Late):
Review Date:

DESCRIPTION / SETUP CHARGES	QTY	UNIT PRICE	AMOUNT
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Subtotal:

Tax / VAT:

Total Due:

By signing below, the Customer/Debtor acknowledges and agrees to the approved Credit Limit, interest charges, payment terms, and conditions set forth in this document. The Customer/Debtor authorizes the Creditor to investigate references and obtain credit reports. Any invoices outstanding beyond the agreed payment terms will be subject to the interest rate specified above. This agreement constitutes a binding contract.

Authorized Creditor Signature

Date:

Authorized Customer/Debtor Signature

Date: