

## DEFERRED PAYMENT CREDIT INVOICE

INVOICE NO.	
DATE OF ISSUE	
CREDIT ACCOUNT NO.	
PAYMENT DUE DATE	

---

### BILL TO (DEBTOR)

--

---

### CREDIT ACCOUNT SUMMARY

CREDIT LIMIT	
AVAILABLE CREDIT	
PAYMENT TERMS	
INTEREST RATE (IF LATE)	

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL

---

### DEFERRED PAYMENT TERMS & CONDITIONS

--

SUBTOTAL	
TAX / VAT	
OTHER CHARGES	
<b>CREDIT TOTAL DUE</b>	

---

AUTHORIZED SIGNATURE (CREDITOR)

---

CUSTOMER ACCEPTANCE SIGNATURE