CREDIT SALE INVOICE

Installment Agreement

Invoice Number		**Date**	
Agreement Number		**Payment Frequency**	
Interest Rate (APR)		**Total Installments**	

SELLER INFORMATION

BUYER INFORMATION

DESCRIPTION OF GOODS / SERVICES

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal	
Tax / VAT	
Total Purchase Price	
Down Payment Paid	
Amount Financed	

INSTALLMENT SCHEDULE

NO.	PAYMENT DUE DATE	INSTALLMENT AMOUNT	BALANCE REMAINING
1			
2			

NO.	PAYMENT DUE DATE	INSTALLMENT AMOUNT	BALANCE REMAINING
3			
4			
5			

TERMS & CONDITIONS

AUTHORIZED SELLER SIGNATURE

Date: _____

BUYER SIGNATURE

Date: _____