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TRADE CREDIT INVOICE

Invoice No.	
Date	
Agreement Ref.	
Due Date	

BUYER / DEBTOR INFO

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APPROVED CREDIT TERMS

Credit Limit	
Payment Terms	
Interest Rate (Late PMT)	
Grace Period (Days)	

DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TAX %	TOTAL AMOUNT

Subtotal	
Tax Total	
Total Balance Due	

TRADE CREDIT TERMS & CONDITIONS

AUTHORIZED CREDITOR SIGNATURE

AUTHORIZED DEBTOR ACCEPTANCE SIGNATURE