
INVOICE

Invoice No.	
Date	
Due Date	

BILL TO

CREDIT ACCOUNT SUMMARY

Account No.	
Credit Period	
Payment Terms	
Interest Rate (Late PMT)	

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
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Subtotal
Tax Code / Rate
Total Tax

Total Due

CREDIT PAYMENT TERMS & INSTRUCTIONS

Payment must be settled within the designated credit period stated above. Late payments may be subject to interest fees as per the business credit agreement. Please remit payment to the designated bank account details provided below.

Bank Account Details:

Additional Reference:

Authorized Representative

Customer Acceptance Signature