WHOLESALE INVOICE

Invoice No.	
Date	
PO Number	
Payment Terms	
Due Date	

BUYER (BILL TO)

SHIP TO

ITEM / SKU	DESCRIPTION	QTY	LIST PRICE	TRADE DISC. %	NET UNIT PRICE	TOTAL

PAYMENT INSTRUCTIONS / BANK DETAILS

Gross Subtotal	
Total Trade Discount	
Net Subtotal	
Tax / VAT	
Shipping & Handling	
Grand Total	