COMMERCIAL INVOICE

Invoice No:

Date:

Payment Terms:

Due Date:

Credit Account No:

BUYER / BILL TO

SHIP TO / DELIVERY PLACE

ITEM / CODE	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal

Tax / VAT

Shipping & Handling

Total Due

COMMERCIAL CREDIT TERMS AND CONDITIONS

1. **Payment:** Payment is due strictly in accordance with the credit terms specified on the face of this invoice. If no terms are specified, payment is due thirty (30) days from the invoice date. 2. **Late Payment Interest:** Interest at the rate of 1.5% per month (18% per annum) or the maximum rate permitted by law, whichever is lower, will be charged on all overdue accounts calculated daily from the due date until paid in full. 3. **Retention of Title:** Ownership and title of the goods supplied remain with the Seller and shall not pass to the Buyer until the Seller has received payment in full for said goods and all other outstanding accounts due. 4. **Default & Remedies:** In the event of default on payment, the Buyer agrees to pay all costs of collection, including reasonable attorney fees, court costs, and collection agency fees. The Seller reserves the right to suspend or terminate further credit deliveries without liability. 5. **Disputes:** Any claims regarding goods, services, or pricing must be made in writing within ten (10) business days from the delivery date, failing which the invoice shall be deemed accurate and accepted by the Buyer.

AUTHORIZED REPRESENTATIVE (SELLER)

BUYER'S ACCEPTANCE OF CREDIT TERMS (SIGNATURE & DATE)