SALES INVOICE

Invoice No: _____

Date: _____

Due Date: _____

BILL TO

Customer Name:

Account No:

Address:

Contact Person:

CREDIT APPROVAL DETAILS

Credit Limit:

Available Credit:

Payment Terms:

Approved By:

Item Code	Description	Qty	Unit Price	Total Amount

TERMS OF CREDIT SALES

Subtotal

Sales Tax

Total Outstanding

PREPARED BY

CREDIT CONTROL APPROVED BY

CUSTOMER ACCEPTANCE SIGNATURE