INVOICE

Invoice No:
Date:
Due Date:
Billing Period:

BILL TO

ACCOUNT SUMMARY

Account ID:
Contract Reference:
Payment Terms:
Currency:

CREDIT LIMIT UTILIZATION SUMMARY

TOTAL CREDIT LIMIT

UTILIZED AMOUNT

AVAILABLE CREDIT

UTILIZATION RATIO

DESCRIPTION	BASIS AMOUNT	RATE / %	LINE TOTAL

Subtotal:

Tax / VAT:

Total Due:

Terms and Conditions:

Prepared By

Authorized Signature