

INVENTORY INVOICE

Reference #: _____

Date: _____

Warehouse Location: _____

Supplier Details:

Name: _____

Address: _____

Contact: _____

Recipient Details:

Company: _____

Dept: _____

Contact: _____

Material ID	Description	Batch/Lot #	Unit (kg/m/pc)	Quantity	Unit Price	Total

Subtotal: \$ _____

Tax/VAT: \$ _____

Shipping: \$ _____

Grand Total: \$ _____

Notes / Quality Inspection Certification: _____

Authorized Signature

Receiver Signature