STOCK INVOICE

Enterprise Raw Materials Div.

Invoice #: ___________

Date: ___ / ___ / 20___

SUPPLIER DETAILS

____

____

VAT ID: ______________________

SHIP TO / WAREHOUSE

____

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PO reference: ______________

Material SKU	Description	Lot #	Qty	Unit Price	Total

Material SKU	Description	Lot #	Qty	Unit Price	Total

Subtotal: $ 0.00
Tax (___%): $ 0.00
Total: $ 0.00

Terms: Net 30 Days. Goods received subject to quality inspection.

Authorized Signature: ________________________________