

Raw Material Warehouse

Invoice #: _____

Date: _____

Name: _____

Address: _____

Contact: _____

Warehouse Location: _____

Received By: _____

PO Reference: _____

Material SKU	Description	Batch/Lot #	Quantity	Unit Price	Total

Material SKU

Description

Batch/Lot #

Quantity

Unit Price

Total

Subtotal: _____

Tax/VAT: _____

Grand Total: _____

Notes: _____

Authorized Signature: _____ Date: _____