

MATERIAL INVENTORY INVOICE

Project Ref: _____

Invoice #: _____

Date: ___ / ___ / 20___

SUPPLIER / VENDOR

SITE DELIVERY ADDRESS

Contact: _____

Item #	Description (Grade/Spec)	Quantity	Unit	Total
1	Cement (Type I/II)		Bags	
2	Reinforcement Steel (Rebar)		Tons	
3	Coarse Aggregate (20mm)		m ³	
4	Fine Aggregate (River Sand)		m ³	

Item #	Description (Grade/Spec)	Quantity	Unit	Total
5	Admixtures / Chemical		Liters	
6	Structural Timber		Units	
7				
8				

Subtotal: \$ _____
Tax / VAT: \$ _____
Total Amount: \$ _____

INSPECTION & RECEIPT

Warehouse Manager

Site Engineer

Note: All materials are subject to lab testing and compliance with project specifications before final acceptance.