

# TEXTILE WAREHOUSE

Inventory Outward / Invoice

**No:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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**BILL TO / CONSIGNEE**

**SHIPPING DETAILS**

Carrier: \_\_\_\_\_

L/C or PO No: \_\_\_\_\_

Warehouse Location: \_\_\_\_\_

SKU/REF	FABRIC DESCRIPTION & COLOR	ROLLS	YARDAGE/MTRS	RATE	AMOUNT
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SKU/REF	FABRIC DESCRIPTION & COLOR	ROLLS	YARDAGE/MTRS	RATE	AMOUNT
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NOTES / QUALITY REMARKS

Subtotal: \$ \_\_\_\_\_

Tax/VAT: \$ \_\_\_\_\_

TOTAL: \$ \_\_\_\_\_

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Authorized Signature:

Receiver Signature: