

CHEMICAL INVENTORY INVOICE

Registration No: _____
Hazardous Mat. License: _____

Invoice #: _____

Date: _____

PO #: _____

SUPPLIER / SHIP FROM

BILL TO / SHIP TO

CAS Number	Chemical Name / Description	Grade / Purity	UN Number	Qty	Unit (kg/L)	Unit Price	Total

Subtotal:\$ _____
Hazardous Handling Fee:\$ _____
Tax / VAT:\$ _____
Grand Total:\$ _____

Compliance Notice: This shipment is documented in accordance with global GHS standards. Ensure SDS documents are reviewed upon receipt. Hazardous materials must be stored according to compatibility charts.

Authorized Signature: _____