

MACHINERY SALES INVOICE

[Plant Name / Company Name]

[Address / Contact Info]

INVOICE #
DATE

BUYER DETAILS

Name:

Company:

Address:

Tax ID:

SHIPPING / INSTALLATION SITE

Contact Person:

Delivery Address:

Phone:

Project Ref:

Description of Machinery / Model	Serial Number	Qty	Unit Price	Total

PAYMENT TERMS & NOTES

Subtotal:\$

Shipping & Handling:\$

Tax (%):\$

Total Amount:\$

Authorized Signature

Customer Acceptance