PURCHASE INVOICE

Contract Ref: _____

Invoice #: _____

Date: _____

SUPPLIER:

_____
_____
_____
VAT/Tax ID: _____

BILL TO:

_____
_____
_____
P.O. Number: _____

Description	Qty	Unit Price	Total

Subtotal: _____
Tax: _____

Total: _____

Payment Terms:

_____

Banking Information:

Bank Name: _____ | Account: _____ | Swift: _____