[INDUSTRIAL COMPANY NAME]

[Street Address]
[City, State, Zip]
Tax ID: [00-0000000]

INVOICE

No: [0000]
Date: [YYYY-MM-DD]
PO Ref: [PO-0000]

SUPPLIER / REMIT TO

[Entity Name]
[Department]
[Address line 1]
[Address line 2]

BILL TO / PURCHASER

[Client Name]
[Project Site/Plant]
[Address line 1]
[Address line 2]

ITEM / PART NO.	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT	UNIT PRICE	TOTAL

TERMS & LOGISTICS

Payment Terms: [Net 30/60]
Shipping Method: [Freight/FOB]
Tracking/BOL: [Ref Number]

Subtotal: $0.00
Tax ([0]%): $0.00
Shipping/Handling: $0.00
Total Amount: $0.00

Wiring Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

Subject to standard commercial purchasing terms and conditions. Certified ISO 9001.