

PURCHASE INVOICE

Global Procurement Division

Invoice #: _____

Date: _____

PO #: _____

VENDOR / SELLER

Name: _____

Address: _____

Tax ID/VAT: _____

Contact: _____

SHIP TO / BUYER

Entity: _____

Address: _____

Region: _____

Currency: _____

Item Description	HS Code	Qty	Unit Price	Total
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Item Description

HS Code

Qty

Unit Price

Total

Subtotal: _____

Tax / VAT: _____

Shipping: _____

Total Amount: _____

PAYMENT INSTRUCTIONS & TERMS

Incoterms: _____

SWIFT/BIC: _____

IBAN: _____

Due Date: _____

This is a formal procurement document. All goods are subject to inspection and quality assurance protocols defined in the Master Service Agreement.