

PURCHASE INVOICE

Global Enterprise Ltd.

[Company Logo]
123 Business Blvd, Tech City
Contact: operations@globalent.com

VENDOR / REMIT TO:

[Vendor Name]
[Street Address]
[City, Country, ZIP]
[Tax ID / VAT Number]

Invoice #: [000000]
PO Number: [PO-0000]
Invoice Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]
Currency: [USD/EUR/GBP]

Description	SKU / Part #	Quantity	Unit Price	Total
[Item Description]	[Reference]	[0]	[0.00]	[0.00]
[Item Description]	[Reference]	[0]	[0.00]	[0.00]
[Item Description]	[Reference]	[0]	[0.00]	[0.00]

Subtotal: [0.00]
Tax / VAT ([0] %): [0.00]
Shipping: [0.00]
Grand Total: [0.00]

Payment Terms: Net [30] Days. Please include Invoice Number in bank transfer reference.

Bank Details: SWIFT/BIC: [Code] | IBAN: [Number] | Bank Name: [Name]