BILL

|  |  |
| --- | --- |
| **INVOICE NUMBER:** **{{invoice\_number}}**PURCHASE ORDER NO.:{{purchase\_order}} | **PREPARED DATE**{{date1}}**EXP. DATE**{{date2}} |

|  |  |
| --- | --- |
| **DELIVERY TO** | **{{delivery\_to}}** |
| **PLACE OF LOADING** | **{{place\_of\_loading}}** |
| **PLACE OF DELIVERY** | **{{place\_of\_delivery}}** |
| **SHIPMENT DATE** | **{{date1}}** |
| **PRODUCT DESCRIPTION** | **{{description}}** |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ARTICLE No.** | **COLOR** | **SIZE** | | | | | | **TOTAL PAIR** | **RATE**  **(per pair)** | **TOTAL** |
| 5 | 6 | 7 | 8 | 9 | 10 |
| {% for item in invoice\_list %}  {{ item[0] }} | {{ item[1] }} | {{ item[2]  }} | {{ item[3] }} | {{ item[4] }} | {{ item[5] }} | {{ item[6] }} | {{ item[7] }} | {{item[9]}} | {{item[8]}} | {{item[10]}} |
| {% endfor  %} |  |  |  |  |  |  |  |  |  |  |
|  | | | | | | **Total** | | **{{totalpair}}** |  | **{{total}}** |
|  | | | | | | **VAT 15.00%** | | | | **{{vat}}** |
| GRAND TOTAL: | | {{grand\_total}} | | | | | | | | |

# AGREED AND ACCEPTED: For Penguin Footwear

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **Customer Signature** |  |  |  | **Signature** |