

FORSTER TRADING (K) LTD

CUSTOMER INVOICE

Invoice Date:
Invoice Number:
Due Date:
Customer Number:
Sales Rep:

Bill To:
Customer Name
Phone Number
Address
Contact Person

Ship To:

Payment Terms
Days

LPO NO

Quantity	Code	Description	Unit Price	Discount	Amount
Amount	Amount	Amount	Amount	Amount	Amount
Amount	Amount	Amount	Amount	Amount	Amount
Amount	Amount	Amount	Amount	Amount	Amount