

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