Phone No. CompanyPhoneNo

Fax No. FaxNo

VAT Reg No. CompanyVATRegNo

**TIN NO. TINNO**

Bill-to Customer No. BilltoCustumerNo

**Bill\_to\_Name**

TIN: **CustomerTINNo**

DocumentDate

Invoice No. DocumentNo

Posting Date DocumentDate

Due Date DueDate

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Description** | **Qty** | **UOM** | **Unit Price** | **VAT** | **Amount** |
| ItemNo\_Line | Description\_2 | Quantity\_Line | UnitOfMeasure | UnitPrice | VATIdentifier\_Line | LineAmount\_Line |

**Total CurrencyCode Excl. VAT TotalNetAmount**

VAT Amount TotalVATAmount

**Total CurrencyCode Incl. VAT TotalAmountIncludingVAT**

**Payment Terms:** PaymentTermsDescription

**Shipment** **Method:** ShipmentMethodDescription

**ACCOUNTS STRICTLY MONTHLY**

*Original for customer*

**SIGNED ............................................................................**

*Duplicate for accounts record*

***Chief Accountant***

*Last copy to remain in the book*