

Purchase Invoice

Invoice Number

Date

Reference

Supplier Name

Supplier Contact

Supplier Address

#	Item Description	SKU/Code	Qty	Unit Price	Discount
1	Item name	Code			
2	Item name	Code			
3	Item name	Code			
					Subtotal
					Tax (%)
					Additional Charges
					Grand Total

Notes / Terms

Prepared By

Approved By

Thank you for your business.