

# Supplier Transaction Invoice

Supplier Name

.....  
Invoice Number

.....  
Invoice Date

.....  
Supplier Address

.....  
Contact Person

.....  
Purchase Order No.

#	Description	Qty	Unit Price	Total
<hr/>				
<b>Subtotal</b>				
<b>Tax</b>				
<b>Total Due</b>				

.....  
Payment Terms

.....  
Due Date

.....  
Notes

.....  
Authorized Signature