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INVOICE NUMBER

INVOICE DATE

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| DATE SHIPPED                         | SHIP VIA            | TERMS | SALESMAN | DATE ORDERED | PO NUMBER | FREIGHT     |
|--------------------------------------|---------------------|-------|----------|--------------|-----------|-------------|
|                                      |                     |       |          |              |           |             |
| PRODUCT CODE                         | PRODUCT DESCRIPTION |       |          | UNIT PRICE   | QTY       | TOTAL PRICE |
|                                      |                     |       |          |              |           |             |
| C<br>O<br>M<br>M<br>E<br>N<br>T<br>S |                     |       |          | SUB TOTAL    |           |             |
|                                      |                     |       |          | DISCOUNT     |           |             |
|                                      |                     |       |          | VAT          |           |             |
|                                      |                     |       |          | SHIPPING     |           |             |
|                                      |                     |       |          | AMOUNT PAID  |           |             |
| AMOUNT DUE                           |                     |       |          |              |           |             |