|  |
| --- |
| **Sales Invoice** |
| **Request Date\*：** |
| **Invoice Number\*** |  | **Sales Date\*** |  |
| **Quotation Number\*** |  | **Contract Number\*** |  |
| **Customer Name\*** |  | **Customer Number\*** |  |
| **Business People\*** |  | **Contact Person\*** |  |
| **Contact Number\*** |  | **Email\*** |  |
| **Fax** |  | **Shipping Method\*** |  |
| **Shipping Address\*** |  |
| **Invoice Format\*** |  | **Payment Terms\*** |  |
| **Invoice Title\*** |  | **Business Number\*** |  |
| **Invoice Date\*** |  | **Invoice Number\*** |  |
| **Tax Category\*** |  | **Currency\*** |  |
| **No.** | **Product Name\*** | **Number\*** | **Specification\*** | **Quantity\*** | **Unit\*** | **Unit Price\*** | **Total** | **Remarks** |
|  |  |  |  |  |  |  |  |  |
| **Remarks：** | **Discount** |  |  |
| **Amount** |  |  |
| **Tax Amount** |  |  |
| **Total** |  |  |
| **Shipping Fee** |  |  |
| **Grand Total** |  |  |