|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |  |  |