**BUSINESS PURCHASE INVOICE**

**[Organization Title]**

[Address & Contact]

* **Purchase detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Serial # | Mode of Payment | Date of Payment | Unit Price | Total Price |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |

* **Transaction detail**

Factory Detail Shipment Detail

|  |  |
| --- | --- |
| Order ID |  |
| Date |  |
| Product |  |

|  |  |
| --- | --- |
| Order ID |  |
| Date |  |
| Charges |  |

|  |
| --- |
| Comments: |

|  |
| --- |
| Sign: |

|  |
| --- |
| Sign: |