

Purchase Invoice for Asset

Supplier

ABC Equipment Suppliers

123 Industrial Avenue
Capital City, XY 45678
Phone: (123) 456-7890
Tax ID: 0011223344

Invoice

Invoice No: INV-2024-058
Date: 2024-06-12
Due Date: 2024-07-12
Reference: PO-2024-0321

Bill To

DEF Manufacturing Inc.
789 Factory Road
Metro City, AB 12345
Phone: (321) 654-0987
Tax ID: 9988776655

Ship To

DEF Manufacturing Inc.
789 Factory Road
Metro City, AB 12345

Asset Details

Description	Asset Code	Serial Number	Quantity	Unit Price	Total
Industrial CNC Machine, Model ZX200	AST-00456	SN-09322341	1	\$25,000.00	\$25,000.00
Assembly Line Conveyor Belt	AST-00912	SN-10394823	1	\$8,500.00	\$8,500.00

Subtotal	\$33,500.00
Tax (10%)	\$3,350.00
Total Amount	\$36,850.00

Payment Details

Bank Name: XYZ Bank
Account No: 1234567890
SWIFT: XYZBUS33
Payment Terms: Net 30 days

Authorized Signatures

Supplier Authorized Signature

- Ensure all asset details (codes, serial numbers) match official asset records.
- This invoice form must be retained for audit and asset capitalization purposes.
- Applicable taxes and payment terms must be verified before approval.
- Asset purchases may require additional approvals as per internal policy.
- Contact accounting for any discrepancies or clarification regarding asset entries.