

EDI 805 â€“ Contract Pricing Proposal Invoice

Invoice Number: CPPI-2024-001

Invoice Date: 2024-06-12

Proposal Reference: P-2024-11045

Buyer: ABC Enterprises Ltd.

2314 Commerce Avenue
Washington, DC 20004 USA

Supplier: XYZ Supplies Inc.

785 Industrial Blvd.
Dallas, TX 75201 USA

Contract & Pricing Information

Contract Number	Contract Date	Terms	Currency
CN-2024-57892	2024-05-23	Net 30	USD

Items & Pricing

Line No.	Item Code	Description	Qty	Unit	Unit Price	Line Total
1	9587-A	High-Speed Widget 4.0	120	pcs	34.50	4,140.00
2	9610-B	Advanced Bracket Kit	240	set	12.00	2,880.00
3	9741-C	Mounting Clamp (large)	60	pcs	20.00	1,200.00
						Subtotal 8,220.00
						Sales Tax (7%) 575.40
						Grand Total 8,795.40

Remittance Details

Bank Name: Capital National Bank

Account Name: XYZ Supplies Inc.

Account Number: 438971125

Routing Number: 073000228

SWIFT Code: CNBUUS44

Important Notes

- This EDI 805 format is designed for contract pricing proposal invoicing between trading partners.
- Detail accuracy is crucial as this document facilitates negotiation and verification of contractual pricing.
- All items, quantities, pricing, and contract details must reflect the associated contract agreement.
- The invoice should be reviewed and matched with corresponding contract terms before payment processing.
- Ensure bank details and proposal references are correct to prevent delays in processing.

