

# Consignment Invoice – Goods Purchase

Consignor (Seller): ABC Supplies Ltd.  
Address: 100 Main Street, City A, Country  
Phone: +123 456 7890  
Email: sales@abcsupplies.com  
Consignee (Buyer): XYZ Retailers LLC  
Address: 200 Market Lane, City B, Country  
Phone: +321 654 0987  
Email: purchase@xyzretailers.com  
Invoice No.: CN-2024-011  
Invoice Date: 2024-06-28  
Reference: PO-450019

## Goods Consigned

Description	SKU/Code	Quantity	Unit Price	Total
Wireless Keyboard	KB-1001	50	50.00	2,500.00
Wireless Mouse	MS-2002	75	25.00	1,875.00
USB-C Adapter	AD-3003	60	10.00	600.00
Subtotal				4,975.00
Tax (10%)				497.50
Total Amount Due				5,472.50

## Consignment Terms

Delivery Date: 2024-07-01  
Consignment Period: 90 days from delivery date  
Payment Terms: Payment due for goods sold within the consignment period. Unsold goods may be returned per agreement.

## Bank Details

Account Name: ABC Supplies Ltd.  
Bank Name: Bank of Country  
Account Number: 123456789012  
SWIFT/BIC: BOCCOUN

## Authorized Signatory

Name: John Smith  
Position: Sales Manager, ABC Supplies Ltd.  
Date: 2024-06-28

## Important Notes

- This invoice covers goods supplied on consignment basis. Legal ownership remains with the consignor until goods are sold.
- Payments are only due for quantities sold by the consignee during the agreed consignment period.
- Unsold goods should be returned to the consignor as per the agreement's terms.
- This document is not a direct sale invoice but acts as a record for goods delivered and consignment terms.
- Please review and report any discrepancies within 7 days of receipt.