

## TAX INVOICE ON CREDIT

Department/Service: .....

Head Code: ..... VAT Registration Number.: ..... Issue Date: ...../...../20.....

Department's Address: ..... Postal Code: .....

Debtor's Name: ..... Tax Identification Number: .....

Address: ..... Postal Code.: ..... Tel.: .....

The invoice relates to an advance payment/partial repayment/full repayment \* .....

Description of Goods/Services and Method of procurement and supplying	Quantity	Unit Price		Amount Receivable exclusive of VAT		VAT Rate %	VAT Amount	
		€	cent	€	cent		€	cent
<b>TOTAL 1</b>						<b>TOTAL 2</b>		
<b>TOTAL AMOUNT (TOTAL 1 + TOTAL 2)</b>								

Amount in words .....			Analysis of Amount Receivable per VAT Category Rate		
	Handing	Taking-Over	VAT Rate %	Amount Receivable (Inclusive of VAT)	
				€	cent
Signature					
Full Name					
Date			<b>Total Amount</b>		
			Revenue Sub-head Account		