

# Supplier Invoice Detail

Jewelry Retail Business

Invoice No.:

Invoice Date:

Reference No.:

Supplier Name:

Supplier Address:

Supplier Contact:

Store Name:

Store Address:

Store Contact:

#	Item Description	SKU/Code	Material	Weight (g)	Size	Qty	Unit Price	Total	Remarks
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Subtotal

Tax (%)

Shipping/Other

**Grand Total**

Supplier Signature

Received By

Date