AR1 - DEBTORS INVOICE REQUISITION (FOR CLUBS)

The company raising the invoice: ☐ **MONSU Peninsula Inc.**

Date		Name of customer	
Telephone		Address of customer	
Fax		Attention to *(optional)*	
Invoice to be *(please tick)*	☐ Mailed ☐ Faxed ☐ Emailed		

TAX CODE 1 = GST 2 = GST Free 5 = Intercompany	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT (inc GST) $	c
				GRAND TOTAL		

Approved by (staff/mentor): ……..... **Signature:** ……..…… **Ext No**:……

PRINT NAME

Please photocopy this form before submitting to Finance if you require a copy for yourself

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Finance Use Only:

Invoice No.:…… Invoice Date:…… Batch No.:…… Entered by:……