

Supplier Invoice Withholding Tax Confirmation

Supplier Details

Supplier Name:

Supplier Tax ID:

Supplier Address:

Invoice Details

Invoice Number:

Invoice Date:

Invoice Amount:

Currency:

Description:

Withholding Tax Details

Tax Type	Tax Rate (%)	Tax Amount	Remarks

Total Withholding Tax:

Net Payable to Supplier:

Confirmed By (Name & Signature):

Date: