

Invoice Acceptance Notice

Date:

Invoice Number:

Supplier Name:

Accepted By:

We hereby acknowledge and accept the above-mentioned invoice submitted by the supplier. Please find the details for your record.

Details

Description	Amount
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Total Amount:

If you have any questions regarding this invoice, please contact us at your earliest convenience.

Signature: