## INTER-DEPARTMENTAL SALES INVOICE

	N1: T:			_	
DATE:				_	
QUANTITY	DESCRIPTION	PRICE		AMOUNT	
		TOTAL:			
DEPARTMENT IF YOU HAVE	JTOMATICALLY CHARGED. DO NE ANY QUESTIONS CONCERNING	THIS CHARGE.		ASE CONTACT THE SELLING	
RECEIVED BY:		DATE:			
	INFORMATI	ON FOR INPUT TO FI	NANCE SYSTEM		
Selling Department			<b>Buying Departn</b>	Buying Department	
Dept. Index	Revenue Account Code	Amount	Dept. Index	<b>Expense Account Code</b>	

TOTAL: