

Supplier Sales Agreement

Date: [Insert Date]

Supplier Name: [Insert Supplier Name]

Supplier Address: [Insert Supplier Address]

Buyer Name: [Insert Buyer Name]

Buyer Address: [Insert Buyer Address]

Payment Schedule Terms

1. **Invoice Submission:** Supplier shall submit invoices to the Buyer within 5 business days after delivery of goods.
2. **Payment Due Date:** Buyer agrees to pay each invoice within 30 days of receipt.
3. **Payment Method:** Payments shall be made via [Insert Payment Method, e.g., bank transfer, check].
4. **Late Payment Fee:** A late fee of [Insert Percentage]% will apply for payments not received within the due date.
5. **Payment Dispute:** Any disputes regarding the invoice must be raised within 10 days of receipt, or the invoice will be deemed accepted.

Acceptance

By signing below, both parties agree to the terms outlined in this payment schedule:

Supplier Signature: _____

Date: _____

Buyer Signature: _____

Date: _____