

VILLAGE GOVERNMENT OF [VILLAGE NAME]

Invoice for Sale of Certified Produce

| | | |
|----------------|--|--|
| Bill To | Invoice Number | |
| | Invoice Date | |
| | Purchase Order No. or Date of Purchase Request | |

| Species | Quantity (m ³) | @ | Total |
|--------------------|----------------------------|---|-------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Other Costs | Quantity | @ | Total |
| | | | |
| | | | |
| | | | |
| GRAND TOTAL | | | |

CERTIFIED PRODUCE

All products identified on this invoice are certified FSC 100%. These products come from a forest certified under the group certificate administered by the ***Mpingo Conservation & Development Initiative***.

| | |
|---------------------|------------------|
| Certificate Code | SA-FM/COC-002151 |
| Membership Number | |
| Name of Forest | |
| FMU or Coupe | |
| Hammer Mark | FD 145 |
| Dates of Harvesting | |



The mark of
responsible forestry

| | |
|--|--|
| Produce to be collected from | |
| Please address any enquiries to | |
| Make all cheques payable to | |
| TIN number | |
| Total payment due in 30 days. Please specify invoice number with your payment. | |
| Signed | |
| | |

A comprehensive list of each log sold and its dimensions should be attached to this invoice.