

SALES INVOICE

[Company Name]
[Global Headquarters Address]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [YYYY-MM-DD]
Currency: [USD/EUR/GBP]

BILL TO:

[Customer Name]
[Billing Address]
[Country]

SHIP TO / DISTRIBUTION POINT:

[Recipient Name]
[Shipping Address]
[Logistics Instructions]

SKU / Product Code	Description	Quantity	Unit Price	Total

Subtotal: 0.00
Shipping & Handling: 0.00
Tax / Duties: 0.00

Amount Due: 0.00

Payment Terms: [e.g., Net 30]

Wire Transfer Details: SWIFT: [CODE] | Account: [NUMBER]

Incoterms: [e.g., DAP - Delivered At Place]