INVOICE

[Company Name]
[Tax ID / VAT Number]
[Address Line 1]
[City, Country, Zip]

Invoice #: [000000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]
PO #: [Reference]

Bill To:

[Customer Name]
[VAT/Tax ID]
[Billing Address]
[Country]

Ship To:

[Contact Person]
[Shipping Address]
[Country]
[Phone Number]

SKU / ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
[Product Code]	[Description of Goods]	[0]	[0.00]	[0.00]
[Product Code]	[Description of Goods]	[0]	[0.00]	[0.00]

Subtotal: [Currency] 0.00
Shipping: [Currency] 0.00
Tax/VAT: [Currency] 0.00

Total: [Currency] 0.00

Payment Instructions:
Bank Name: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Currency: [USD/EUR/etc]

Shipping Terms (Incoterms): [e.g., EXW, FOB, DAP]
Country of Origin: [Country Name]