

# EXPORT SALES INVOICE

[Company Name]  
[Street Address]  
[City, Country, Zip]  
Tax ID/VAT: [Number]

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Currency: \_\_\_\_\_

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## EXPORTER (Shipper)

[Full Name/Company]  
[Address]  
[Country]  
Contact: [Name/Phone]

## CONSIGNEE (Buyer)

[Full Name/Company]  
[Address]  
[Country]  
Tax ID: [Number]

**Incoterms® 2020:** [e.g. FOB, CIF, DAP]  
**Named Place/Port:** \_\_\_\_\_  
**Country of Origin:** \_\_\_\_\_  
**Country of Destination:** \_\_\_\_\_  
**Mode of Transport:** [Sea/Air/Road]  
**Payment Terms:** \_\_\_\_\_

HS Code	Description of Goods	Qty	Unit	Unit Price	Total

Subtotal: 0.00  
Freight/Insurance: 0.00

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**TOTAL AMOUNT DUE: 0.00**

**Total Packages:** \_\_\_\_\_

**Gross Weight:** \_\_\_\_\_ kg | **Net Weight:** \_\_\_\_\_ kg

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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Authorized Signature

Bank Details: [Bank Name] | SWIFT: [Code] | IBAN: [Number]