

# SALES INVOICE

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

**Invoice #:** [000000]  
**Date:** [YYYY-MM-DD]  
**PO #:** [Order Number]  
**Currency:** [USD/EUR/GBP]

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## BILL TO:

[Customer Name]  
[Billing Address]  
[City, State, Zip]  
[Country]

## SHIP TO / CONSIGNEE:

[Receiver Name]  
[Shipping Address]  
[City, State, Zip]  
[Country]

**Incoterms:** [e.g., FOB, CIF, DDP]  
**Port of Loading:** [Port Name]

**Payment Terms:** [Net 30/60]  
**Vessel/Flight No:** [Details]

HS Code	Description of Goods	Qty	Unit	Unit Price	Total

Subtotal: 0.00  
Freight/Insurance: 0.00  
Tax/VAT: 0.00

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**Total Amount Due: 0.00**

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**Bank Details:**

Bank Name: [Name] | SWIFT/BIC: [Code] | IBAN/Account: [Number]

**Notes:** Goods remain the property of [Company Name] until paid in full.