

**[Importer/Company Name]**  
[Business Address]  
[City, Country, Zip]  
[Phone Number / Email]

# DEPOSIT INVOICE

Date: *YYYY-MM-DD*  
Invoice #: *INV-0000*

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**BILL TO**

*[Customer Name]*  
*[Customer Address]*  
*[Phone / Email]*

**VEHICLE DETAILS**

Make/Model: *[e.g. Nissan Skyline GT-R]*  
VIN/Chassis: *[Chassis Number]*  
Origin: *[Country of Origin]*

Description of Parts / Components	Source	Qty	Estimated Unit Price	Total
<i>[Part Name/Code]</i>	<i>[Overseas Vendor]</i>	<i>0</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>[Part Name/Code]</i>	<i>[Overseas Vendor]</i>	<i>0</i>	<i>\$0.00</i>	<i>\$0.00</i>

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Estimated Subtotal: *\$0.00*  
Import Duties/Tax: *\$0.00*  
Shipping/Freight: *\$0.00*

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**Deposit Amount Due: *\$0.00***

**Terms & Conditions:**

1. This deposit is required to initiate the international sourcing and procurement process.
2. Final price may fluctuate based on currency exchange rates at the time of purchase.
3. Remaining balance is due upon arrival and inspection of parts at our facility.
4. Expected lead time: *[Weeks]*