[SELLER COMPANY NAME]

[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

COMMERCIAL INVOICE

Invoice #: [0000]
Date: [YYYY-MM-DD]
PO #: [0000]

BILL TO

[Buyer Company Name]
[Contact Name]
[Address]
[Tax ID / VAT Number]

SHIP TO

[Recipient Name]
[Delivery Address]
[Shipping Method]
[Incoterms]

SKU / Item #	Description	Quantity	Unit Price	Total

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

Shipping: [0.00]

Grand Total: [0.00]

PAYMENT INSTRUCTIONS

Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Terms: [e.g. Net 30]

Thank you for your business.