INVOICE

[Invoice Number]

DATE OF ISSUE

[DD/MM/YYYY]

EXPORTER / SELLER

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

IMPORTER / BILL TO

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

SHIPPING DETAILS

Port of Loading: [Name]
Port of Discharge: [Name]
Vessel/Flight No: [Number]
Incoterms: [e.g. FOB, CIF, DAP]

PAYMENT TERMS

Currency: [USD/EUR/GBP]
Due Date: [DD/MM/YYYY]
Method: [Wire Transfer/LC]

Description of Goods / HS Code	Qty	Unit Price	Total
[Product Name / Service Description]	[0]	[0.00]	[0.00]
[Product Name / Service Description]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Shipping/Freight: [0.00]

Tax/VAT: [0.00]

Total Amount: [0.00]

BANK INFORMATION (SWIFT/IBAN)

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

NOTES

Goods are of [Country] origin. All bank charges outside the exporter's country are for the account of the importer.