

INVOICE

[Company Name]
[Registration Number]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [MM/DD/YYYY]
PO Number: [PO-000]

BILL TO

[Client Company Name]
[Contact Person]
[Street Address]
[City, State, Zip]
[VAT/Tax ID]

SHIP TO

[Shipping Name/Warehouse]
[Street Address]
[City, State, Zip]
[Delivery Instructions]

SKU / Item	Description	Qty	Unit Price	Total
[SKU-001]	[Wholesale Product Description]	[0]	\$0.00	\$0.00
[SKU-002]	[Wholesale Product Description]	[0]	\$0.00	\$0.00

Subtotal: \$0.00
Wholesale Discount: (\$0.00)
Tax / VAT: \$0.00
Shipping: \$0.00
TOTAL DUE: \$0.00

PAYMENT TERMS & INSTRUCTIONS

Payment Terms: [e.g., Net 30]

Bank Name: [Name]

SWIFT/BIC: [Code]

Account Number / IBAN: [Number]

Late payments are subject to a [0]% monthly interest fee.