

INVOICE

Date: [Date]
Invoice #: [Number]

[Seller Company Name]
[Tax ID / VAT Number]
[Address]
[Country of Origin]

BILL TO:
[Buyer Name/Company]
[Address]
[Destination Country]

SHIP TO:
[Recipient Name]
[Delivery Address]
[Port of Entry]

HS Code	Description of Goods	Qty	Unit Price	Total
[0000.00]	[Item Description]	[0]	[Currency] [0.00]	[0.00]

Subtotal: [0.00]
Shipping: [0.00]
Insurance: [0.00]

Total ([CUR]): [0.00]

Shipping Terms (Incoterms): [e.g. FOB, CIF, DAP]

Payment Terms: [Net 30 / Wire Transfer]

Reason for Export: [Sale / Gift / Sample]

I declare that all the information above is true and correct to the best of my knowledge.

Signature: _____ Date: _____