

**SELLER / EXPORTER**

[Company Name]  
[Tax ID / VAT Number]  
[Address Line 1]  
[Country]

**INVOICE**

Invoice #: [00000]  
Date: [YYYY-MM-DD]  
Currency: [USD/EUR/GBP]

**BILL TO (IMPORTER)**

[Customer Name]  
[Tax ID / VAT Number]  
[Address Line 1]  
[Country]

**SHIPPING DETAILS**

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

Description of Goods / HS Code	Qty	Unit Price	Total
[Product Name / HS: 0000.00]	0	0.00	0.00
[Product Name / HS: 0000.00]	0	0.00	0.00
		Subtotal	0.00
		Shipping & Handling	0.00
		Insurance	0.00
		<b>GRAND TOTAL</b>	<b>0.00</b>

**PAYMENT INSTRUCTIONS (SWIFT/IBAN)**

Bank Name: [Bank Name]  
SWIFT/BIC: [Code]  
IBAN/Account: [Number]  
Beneficiary: [Entity Name]

*Note: Goods remain property of the seller until full payment is received.*