

# INVOICE

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

**Invoice No:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Due Date:** \_\_\_\_\_

## BILL TO:

[Buyer Company Name]  
[Tax ID / VAT Number]  
[Billing Address]  
[Country]

## SHIP TO:

[Consignee Name]  
[Delivery Address]  
[Country]

**Incoterms:** \_\_\_\_\_ (e.g. FOB, CIF, DAP)  
**Currency:** \_\_\_\_\_ (e.g. USD, EUR, GBP)  
**Country of Origin:** \_\_\_\_\_

**Description / HS Code**

**Qty**

**Unit Price**

**Amount**

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**Description / HS Code**

**Qty**

**Unit Price**

**Amount**

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Subtotal: \_\_\_\_\_

Shipping/Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

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**TOTAL:** \_\_\_\_\_

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**Payment Information (SWIFT/International Wire):**

Beneficiary Name: \_\_\_\_\_

Bank Name: \_\_\_\_\_

SWIFT/BIC Code: \_\_\_\_\_

IBAN / Account No: \_\_\_\_\_

Intermediary Bank (if any): \_\_\_\_\_

Notes:

[Customs declarations, export license numbers, or late payment terms]