

**[CORPORATE LOGO]**

# PURCHASE INVOICE

No: \_\_\_\_\_

Date: \_\_\_\_\_

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**SELLER / VENDOR**

**[Entity Name]**  
[Tax ID / VAT No]  
[Street Address]  
[City, State, Zip]  
[Country]

**BUYER / BILL TO**

**[Corporate Subsidiary Name]**  
[Tax ID / VAT No]  
[Street Address]  
[City, State, Zip]  
[Country]

**PAYMENT TERMS**

[e.g. Net 30 / Swift Transfer]

**CURRENCY**

[e.g. USD / EUR / GBP]

Description / SKU	Quantity	Unit Price	Tax (%)	Amount

Subtotal 0.00  
Tax Total 0.00  
Shipping/Handling 0.00  
GRAND TOTAL 0.00

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**BANKING & COMPLIANCE DETAILS**

IBAN: \_\_\_\_\_ | SWIFT/BIC: \_\_\_\_\_

Terms: Goods remain property of the seller until full payment is received. Subject to international trade compliance laws.