

# TAX INVOICE

Invoice #: [Invoice Number]  
Date: [Date]

**[Seller Company Name]**  
[Address Line 1]  
[City, State, Zip]  
VAT/GST ID: [Seller Tax ID]

**BILL TO:**  
[Client Company Name]  
[Billing Address]  
[Client Tax ID]

**SHIP TO:**  
[Client Company Name]  
[Shipping Address]  
PO Number: [PO Number]

SKU / Item	Description	Qty	Unit Price	Tax (%)	Total
[SKU-001]	[Product Name Description]	[0]	[0.00]	[0%]	[0.00]
[SKU-002]	[Product Name Description]	[0]	[0.00]	[0%]	[0.00]

Subtotal: [0.00]  
Tax Total: [0.00]  
Shipping: [0.00]

**Total Amount: [0.00]**

**Payment Terms:** [Net 30/Due on Receipt]  
**Bank Details:** [Bank Name] | **Account:** [Number] | **Swift:** [Code]

Thank you for your business.