

TAX INVOICE

[Supplier Name]

[Address Line 1]

[City, State, Zip]

VAT/Tax ID: [Number]

Invoice #: [00000]

Date: [DD/MM/YYYY]

Order ID: [Store_Ref_#]

Bill To (Dropshipper):

[Your Store Name]

[Your Business Address]

[Tax ID/VAT Number]

Ship To (End Customer):

[Customer Name]

[Customer Street Address]

[City, State, Zip]

[Country]

SKU	Description	Qty	Unit Price	Total
[Item SKU]	[Product Name/Description]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Shipping: [0.00]

Tax: [0.00]

Total Amount: [0.00]

Payment Status: [Paid/Pending]

Notes: This invoice is for dropshipping fulfillment services. Goods are shipped directly to the end consumer on behalf of the merchant.