

# TAX INVOICE

#INV-000000

**[WHOLESALE COMPANY NAME]**

[Street Address]  
[City, State, Zip]  
Tax ID: [00-000000]

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**BILL TO:**

**[Buyer Business Name]**  
[Buyer Contact Person]  
[Buyer Address]  
Tax ID: [Buyer Tax ID]

**ORDER DETAILS:**

Date: [MM/DD/YYYY]  
Order Ref: [Order #]  
Payment Terms: [e.g., Net 30]  
Due Date: [MM/DD/YYYY]

SKU	Description	Qty	Unit Price	Total
[SKU-001]	[Product Name/Description]	[0]	[0.00]	[0.00]

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Subtotal: [0.00]  
Tax Rate: [0%]  
Tax Amount: [0.00]  
Shipping: [0.00]

Total Amount: [USD 0.00]

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**Payment Instructions:** [Bank Name] | SWIFT: [Code] | Account: [Number]

Thank you for your business.