

# TAX INVOICE

[Manufacturing Company Name]  
[Street Address]  
[City, State, Zip]  
Tax ID: [00-0000000]

**Bill To:**  
[Client Company Name]  
[Client Address]  
[Contact Person]

**Invoice #:** [0001]  
**Date:** [MM/DD/YYYY]  
**P.O. #:** [Order Number]

SKU/Part No.	Description	Quantity	Unit Price	Total

Subtotal: \$0.00  
Tax ([0] %): \$0.00  
Shipping: \$0.00  
**Grand Total: \$0.00**

**Payment Terms:** [Net 30/COD]  
**Banking Details:** [Bank Name] | SWIFT: [Code] | Account: [Number]

Thank you for your business.