

[MANUFACTURING CO. NAME]

Plant Address: [Street, City, State, Zip]
Tax ID / VAT: [Registration Number]
Email: [Contact Email]

TAX INVOICE

Invoice #: [00000]
Date: [DD/MM/YYYY]
PO #: [Purchase Order Number]

BILL TO:

[Client Name]
[Client Address]
[Client Tax ID]

SHIP TO / DELIVERY POINT:

[Facility Name/Loading Dock]
[Delivery Address]
Dispatch Date: [Date]

Product Code	Description & Grade	Batch #	Qty (Units/KG)	Unit Price	Tax %	Total
[SKU-123]	[Processed Food Item Name]	[B-990]	[0]	[0.00]	[0%]	[0.00]
[SKU-456]	[Secondary Product Name]	[B-991]	[0]	[0.00]	[0%]	[0.00]

Subtotal: [0.00]
Tax Amount: [0.00]
TOTAL: [0.00] CUR

Payment Terms: [e.g., Net 30 Days]
Storage Instructions: [e.g., Keep Refrigerated at 4C]

Certification: All products manufactured in compliance with [ISO/HACCP] standards.

Bank Details: [Bank Name] | Account: [Number] | Swift: [Code]