

# [MANUFACTURER NAME]

[Street Address]  
[City, State, Zip]  
VAT/Tax ID: [ID Number]

## TAX INVOICE

Invoice #: [0000]  
Date: [YYYY-MM-DD]  
PO Number: [0000]

---

### BILL TO

**[Customer Name]**  
[Street Address]  
[City, State, Zip]  
Tax ID: [Customer Tax ID]

---

### SHIP TO

[Facility Name]  
[Street Address]  
[City, State, Zip]  
Shipping Method: [Freight/LTL]

Part # / SKU	Description of Goods	Qty	Unit Price	Total
[SKU-001]	[Industrial Component Description]	[0.00]	[\$[0.00]]	[\$[0.00]]
[SKU-002]	[Machinery Spare Part]	[0.00]	[\$[0.00]]	[\$[0.00]]

Part # / SKU	Description of Goods	Qty	Unit Price	Total
[SKU-003]	[Raw Material / Alloy]	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax ([0%]): \$[0.00]

Shipping/Handling: \$[0.00]

Total Amount: \$[0.00]

**Payment Terms:** Net [30] Days. Please include invoice number with payment.

**Bank Details:** [Bank Name] | SWIFT: [CODE] | Account: [Number]

Certified that the particulars given above are true and correct.