

TAX INVOICE

Plant Name: _____

Registration No: _____

Invoice #: _____

Date: ____ / ____ / 20__

PO Ref: _____

FROM: PRODUCTION FACILITY

Address Line 1: _____

Address Line 2: _____

City, State, Zip: _____

Contact: _____

BILL TO: CLIENT DETAILS

Company: _____

Address: _____

City, State, Zip: _____

Tax ID/VAT: _____

Batch/Lot #	Product Description	Qty	Unit Price	Total

Subtotal: \$ _____

Tax Rate (____ %): \$ _____

Shipping/Handling: \$ _____

TOTAL DUE: \$ _____

PAYMENT INSTRUCTIONS & NOTES

Bank Name: _____ | Account #: _____ | SWIFT/BIC: _____

Goods received in good condition. Interest of ____% will be charged on overdue payments. This is a computer-generated document and requires no signature.