

TAX INVOICE

[Supplier Company Name]
[Address Line 1]
[Address Line 2]
VAT/Tax ID: [Number]

Invoice #: [0000]
Date: [DD/MM/YYYY]
PO #: [0000]

BILL TO:

[Customer Company Name]
[Address Line 1]
[City, State, Zip]
VAT/Tax ID: [Number]

SHIP FROM:

[Warehouse/Plant Name]
[Loading Dock Address]
[Contact Person]

Material Code	Description	Batch #	Qty	Unit	Price	Total

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

TOTAL: [0.00]

Payment Terms: [Net 30/COD]

Bank Details: [Bank Name] | **Account:** [Number] | **Swift/BIC:** [Code]

Notes: All raw materials comply with [Standard/ISO] specifications.