

TAX INVOICE

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

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

BILL TO:

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

SHIP TO / DELIVERY:

[Warehouse/Shipping Address]
[Shipping Method]
[Loading Port]

Item Description / SKU	Qty	Unit	Unit Price	Total
[Product Name/Description]	0	pcs	0.00	0.00
[Product Name/Description]	0	pcs	0.00	0.00

Subtotal: 0.00
Tax ([0] %): 0.00
Total Amount: \$0.00

Payment Terms: [e.g., Net 30 / 30% Deposit, 70% Before Shipment]

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

Notes: Goods remain property of [Factory Name] until paid in full.