INVOICE

#INV-000000

[Company Name]

[Street Address]
[City, Country, Zip]

EXPORTER / SHIPPER

[Name/Company]
[Address]
[Tax ID/VAT No.]

CONSIGNEE / IMPORTER

[Name/Company]
[Address]
[Contact Phone]

Port of Loading: [City, Country]

Port of Discharge: [City, Country]

Vessel/Flight No: [Details]

Incoterms: [e.g., FOB, CIF, EXW]

Bill of Lading #: [Reference]

Currency: [USD/EUR/GBP]

Description of Goods	HS Code	Qty	Unit Price	Amount
[Product Name/Description]	[0000.00]	0	0.00	0.00

Description of Goods	HS Code	Qty	Unit Price	Amount
[Product Name/Description]	[0000.00]	0	0.00	0.00

Subtotal: 0.00
Freight/Insurance: 0.00
TOTAL: 0.00

Notes: [Insert payment terms, bank details, or country of origin declarations here.]

Signature/Stamp: ___________________________