

INVOICE

[Company Name]
[Global Headquarters Address]
[Registration Number]
[VAT/Tax ID]

INVOICE # [000000]
DATE: [YYYY-MM-DD]
DUE DATE: [YYYY-MM-DD]

BILL TO:

[Client Name]
[Client Address]
[Country]
[Contact Email]

LOGISTICS DETAILS:

Incoterms: [e.g. FOB/CIF]
Port of Loading: [City, Country]
Vessel/Flight No: [ID Number]
Bill of Lading: [B/L Number]

SKU / HS Code	Description of Goods	Qty / Units	Unit Price	Total
[0000-00]	[Product Description]	[0]	[0.00]	[0.00]
[0000-00]	[Product Description]	[0]	[0.00]	[0.00]

SKU / HS Code	Description of Goods	Qty / Units	Unit Price	Total
-	Freight & Logistics Handling	1	[0.00]	[0.00]

Subtotal [0.00]
Shipping/Insurance [0.00]
Tax/VAT [0.00]
Total Amount ([Currency]) [0.00]

PAYMENT INSTRUCTIONS

Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN: [Number]

NOTES

Goods remain property of [Company Name] until full payment is received.