TAX INVOICE

[Supplier Company Name]
[Street Address]
[City, State, Zip]
[VAT/Tax ID Number]

Invoice #: [00000]
Date: [MM/DD/YYYY]
PO #: [Purchase Order Num]

BILL TO:

[Customer Business Name]
[Accounts Payable Dept]
[Street Address]
[City, State, Zip]

SHIP TO:

[Warehouse/Store Name]
[Street Address]
[City, State, Zip]
Attn: [Receiving Manager]

SKU / Item #	Description	Quantity	Unit Price	Discount %	Total
[Product Code]	[Product Name/Specs]	[0]	[0.00]	[0%]	[0.00]

Subtotal: $0.00
Freight/Shipping: $0.00
Tax/VAT: $0.00
Amount Due: $0.00

PAYMENT TERMS & INSTRUCTIONS

Terms: [Net 30 / COD / Due on Receipt]
Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]
Please include Invoice Number with your remittance.