

# INVOICE

[Company Name]  
[Address Line 1]  
[Address Line 2]

**Invoice #:** [00000]  
**Date:** [YYYY-MM-DD]  
**Export License:** [Number]

## BILL TO:

[Customer Name]  
[Customer Address]  
[Country]

## SHIP TO:

[Recipient Name]  
[Destination Address]  
[Destination Country]

HS CODE	DESCRIPTION OF GOODS	QTY	ORIGIN	UNIT PRICE	TOTAL
[0000.00.00]	[Item Name/Description]	0	[Country]	0.00	0.00
[0000.00.00]	[Item Name/Description]	0	[Country]	0.00	0.00

Subtotal: [Currency] 0.00

Shipping/Handling: 0.00

**Grand Total: [Currency] 0.00**

**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Payment Terms:** [Net 30/Due on Receipt] | **Incoterms:** [FOB/CIF/EXW]