IMPORT INVOICE

Invoice #: [ ]
Date: [ ]

[Exporter Company Name]
[Address Line 1]
[Country]
[Tax ID/VAT Number]

Importer (Bill To):
[Company Name]
[Address]
[Country]
[Tax ID]
Shipping Details:
Port of Loading: [ ]
Port of Discharge: [ ]
Incoterms: [ ]
Vessel/Flight: [ ]

Description of Goods	HS Code	Qty	Unit Price	Amount
[Item Description]	[0000.00]	[0]	[0.00]	[0.00]
[Item Description]	[0000.00]	[0]	[0.00]	[0.00]

Subtotal: [Currency] [0.00]
Freight/Insurance: [Currency] [0.00]

Total Invoice Value: [Currency] [0.00]

Multi-Currency Exchange Information:
Base Currency: [ ] | Target Currency: [ ]
Exchange Rate: 1 [Base] = [Rate] [Target]
Equivalent Amount: [Target Currency] [0.00]

Payment Instructions:
Bank Name: [ ] | SWIFT/BIC: [ ] | IBAN: [ ]