# ACTIVE COMPONENTS IMPORT ORDER

Invoice #: [INV-0000]
Date: [YYYY-MM-DD]

**Vendor:**
[Exporter Name]
[Address Line 1]
[Country of Origin]
Tax ID: [Number]

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### CONSIGNEE (IMPORTER)

[Company Name]
[Registration Number]
[Full Address]
[Contact Phone]

### SHIPPING & LOGISTICS

Port of Loading: [Port Name]
Port of Discharge: [Port Name]
Incoterms: [e.g. FOB / CIF / EXW]
Currency: [USD/EUR]

| Part Number / SKU | Description (HS Code) | Qty | Unit Price | Total |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |

Subtotal: 0.00
Freight/Insurance: 0.00
Tax / Duties: 0.00

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**Grand Total: 0.00**

## PAYMENT INSTRUCTIONS

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

*Note: Goods remain property of the exporter until full payment is received.*