

INVOICE

[Invoice Number]

[Company Name]
[Address Line 1]
[Country, City, Zip]
VAT/Tax ID: [Number]

Bill To:

[Customer Name]
[Shipping Address]
[Port of Destination]
[Country]

Logistics:

Date: [Date]
Incoterms: [e.g. CIF, FOB]
Vessel/Flight: [Name/Number]
Payment Terms: [e.g. Net 30]

Fabric/Material Description	HS Code	Quantity	Unit	Unit Price	Total
[Item Name/Description]	[Code]	[0.00]	[Meters/Yds]	[\$[0.00]]	[\$[0.00]]
[Item Name/Description]	[Code]	[0.00]	[Meters/Yds]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Shipping/Freight: \$[0.00]
Insurance: \$[0.00]

Total (USD): \$[0.00]

Banking Instructions:

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

Notes: All goods remain property of [Company Name] until full payment is received. Origin of goods: [Country].