

# SUPPLY INVOICE

[Supplier Name]  
[Street Address]  
[City, State, Zip]  
[Country]

**Invoice #:** [00000]

**Date:** [YYYY-MM-DD]

**PO Number:** [Reference]

**Currency:** [USD/EUR/etc]

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## BILL TO

[Importer Company Name]  
[Billing Address]  
[Tax ID / VAT Number]

## SHIP TO / CONSIGNEE

[Warehouse Name]  
[Shipping Address]  
[Contact Phone]

SKU / Item ID	HS Code	Description	Qty	Unit	Unit Price	Total
[SKU-001]	[0000.00.00]	[Product Name/Description]	0	pcs	0.00	0.00
[SKU-002]	[0000.00.00]	[Product Name/Description]	0	pcs	0.00	0.00

Subtotal: 0.00  
Freight/Shipping: 0.00

Insurance: 0.00  
Total Payable: 0.00

## Import & Logistics Details

**Incoterms:** [e.g., FOB, CIF, DDP]  
**Country of Origin:** [Country]  
**Port of Loading:** [City/Port]  
**Vessel/Flight No:** [Details]  
**Total Weight:** [0.00 kg]  
**Total Volume:** [0.00 CBM]

Payment Terms: [Net 30/COD] | Wire Transfer Info: [Bank Name, Swift, IBAN]

Certified that the particulars given above are true and correct.