

[COMPANY NAME]

[Street Address]
[City, State, Zip]
VAT ID: [Number]

INVOICE

Invoice #: [000000]
Date: [MM/DD/YYYY]
PO #: [000000]

SUPPLIER / EXPORTER

[Supplier Name]
[Address Line 1]
[Address Line 2]
[Country of Origin]

SHIP TO / IMPORTER

[Enterprise Name]
[Warehouse/Port Address]
[Contact Name]
[Phone Number]

SHIPPING DETAILS

Method: [Air/Sea/Road]
Incoterms: [e.g. FOB/CIF]

PAYMENT TERMS

Terms: [Net 30/60]
Currency: [USD/EUR]

HS Code	Description of Goods	Qty	Unit Price	Total
[0000.00]	[Product Description Item 1]	[0]	[0.00]	[0.00]
[0000.00]	[Product Description Item 2]	[0]	[0.00]	[0.00]
[0000.00]	[Product Description Item 3]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Freight & Insurance: [0.00]

Total Amount Due: [0.00]

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

Banking Instructions: [Bank Name] | **SWIFT:** [Code] | **IBAN:** [Number]