

INVOICE

Stock Import / Supply

INVOICE NUMBER _____

DATE _____

SUPPLIER / EXPORTER _____

VAT/Tax ID: _____

SHIP TO / RETAILER _____

Contact: _____

PORT OF LOADING _____

COUNTRY OF ORIGIN _____

SKU / HS Code	Description of Goods	Qty	Unit Price	Total

Subtotal \$ 0.00

Shipping/Freight \$ 0.00

Import Duties \$ 0.00

Total (USD) \$ 0.00

PAYMENT TERMS & INSTRUCTIONS
