

# [Origin/Farm Name]

[Region, Country]  
[Contact Email/Phone]

## INVOICE

No: # \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_

### BILL TO:

[Roaster/Company Name]  
[Address Line 1]  
[Address Line 2]  
[Tax ID/VAT]

### SHIP TO:

[Warehouse/Port Name]  
[Address Line 1]  
[Shipping Mark/ICO Number]

COFFEE LOT / VARIETY	PROCESS	BAGS	WEIGHT (KG)	PRICE/KG	TOTAL
[Lot Name/Description]	[Washed/Natural/etc]				
[Lot Name/Description]	[Washed/Natural/etc]				

Subtotal: \$0.00  
Shipping/Logistics: \$0.00  
Amount Due: \$0.00  
**Payment Instructions:**

Bank Name: [Name]

SWIFT/BIC: [Code]

Account Number/IBAN: [Number]

*Notes: Direct Trade agreement based on [Year] harvest contract.*