

Business Invoice (Cross-Border Sales)

Invoice Number**Invoice Date****Due Date****Seller (Your Company)**

Company Name Address Tax ID / VAT

Buyer (Customer)

Company Name Address Tax ID / VAT

Country of Origin**Country of Destination****Currency**

e.g. USD, EUR

#	Description	HS Code	Quantity	Unit Price	Tax (%)	Line Total

Subtotal**Total Tax****Other Fees**

Grand Total

Payment Terms

e.g. Bank Transfer, 30 Days, IBAN, SWIFT, etc.

Additional Notes