

# Business Invoice (Cross-Border Sales)

Invoice Number

Invoice Date

Due Date

Seller (Your Company)

Company NameAddressTax ID / VAT

Buyer (Customer)

Company NameAddressTax ID / VAT

Country of Origin

Country of Destination

Currency

e.g. USD, EUR

| #                    | Description          | HS Code              | Quantity             | Unit Price           | Tax (%)              | Line Total           |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Subtotal

Total Tax

Other Fees

Grand Total

Payment Terms

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

Additional Notes