

INTERNATIONAL BUSINESS TRANSACTION INVOICE

Seller/Exporter:

[Company Name]
[Address Line 1]
[Address Line 2]
[City, Postal Code, Country]
[Phone]: [Number]
[Email]: [Email Address]

Invoice No.

[INV-XXXXXX]

Invoice Date

[YYYY-MM-DD]

Due Date

[YYYY-MM-DD]

Buyer/Importer Details

[Buyer Company Name]
[Address Line 1]
[Address Line 2]
[City, Postal Code, Country]
[Phone]: [Number]
[Email]: [Email Address]

Shipping & Payment Information**Shipping Method**

[e.g. FOB, CIF, EXW, etc.]

Port of Loading

[Port City, Country]

Port of Discharge

[Port City, Country]

Payment Terms

[e.g. 30% Advance, 70% on Delivery]

Currency

[USD/EUR/Other]

Goods / Services

Description	HS Code	Quantity	Unit Price	Total Price	Country of Origin
[Product Description]	[HS Code]	[Qty]	[Unit Price]	[Total]	[Country]
[Product Description]	[HS Code]	[Qty]	[Unit Price]	[Total]	[Country]
				Total	[Grand Total]

Additional Information

[Include any other contractual information, bank details, terms, or notes here.]

Seller's Signature & Stamp

Buyer's Signature & Stamp