

Export Tax Invoice

Exporter:

ABC EXPORTS CO., LTD.
23 Global Trade Avenue,
Industrial City, Country A 12345
VAT No: 1234567890

Invoice No: EX-2024-0012

Date: 2024-06-27

Reference: PO-897212

Bill To

XYZ INTERNATIONAL LTD.
56 Commerce Road,
Capital City, Country B 54321
VAT No: 4433221100

Shipment Details

Port of Loading: Port Alpha

Port of Discharge: Port Beta

Country of Destination: Country B

Mode of Transport: Ocean Freight

Shipping Date: 2024-07-02

Incoterms: FOB

Description of Goods

No.	Description	HS Code	Quantity	Unit	Unit Price	Amount
1	Cotton T-Shirts	610910	2,000	Pcs	5.00	10,000.00
2	Denim Jeans	620342	1,000	Pcs	12.00	12,000.00
						Total Value 22,000.00
						VAT (0%) 0.00
						Total Invoice Amount 22,000.00

Currency: USD

Payment Terms: T/T 60 days

Authorized Signature

Date: _____

Important Notes:

- This export tax invoice must be used only for exported goods and entitles the exporter to VAT at 0%.
- Ensure all buyer and shipment details match the corresponding purchase orders and shipping documents.
- Supporting export documentation (such as shipping bills, airway bills, and customs clearance) must be retained.
- This document is required for tax return submissions and refund claims of input VAT.