

# 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.