

INVOICE

Multi-Currency / Export Commercial Invoice

From (Seller):

Global Trade Solutions Ltd.
456 Market Avenue
London, UK W1B 2QS
VAT No: GB123456789

Bill To (Buyer):

Acme Imports, Inc.
789 Main Street
New York, NY 10013 USA
Tax ID: US99-1234567

Invoice No: MC-INV-2024-0025

Invoice Date: 2024-06-18

PO/Reference: PO2024-5542

Payment Terms: 30 Days Net

Currency: USD (US Dollar)

Exchange Rate: 1 USD = 0.85 EUR (as of 18 Jun 2024)

Shipping Method: FedEx International Air

Due Date: 2024-07-18

#	Description	Qty	Unit Price (USD)	Unit Price (EUR)	Amount (USD)	Amount (EUR)
1	Wireless Networking Devices Model: WND-500X	100	120.00	102.00	12,000.00	10,200.00
2	Router Power Supply	100	18.00	15.30	1,800.00	1,530.00
3	Smart Access Points	50	75.00	63.75	3,750.00	3,187.50
					Subtotal	17,550.00
					Shipping	450.00
					Insurance	150.00
					Total Invoice	18,150.00
						15,427.50

Amounts shown in USD are for this invoice. EUR values are shown for reference (using the stated exchange rate). Payment to be made in: USD (unless otherwise agreed).

Bank Details:

Bank: London International Bank
Account Name: Global Trade Solutions Ltd.
Account No: 01234567
SWIFT: LIBKGB2L
IBAN: GB12LIBK12345678901234

- Exchange rates must be agreed and clearly stated at the time of invoicing.
- Specify which currency should be used for settlement to avoid confusion and delays.
- Multi-currency invoices are commonly required for cross-border trade.
- Keep all supporting documents and exchange rate proofs for reconciliation/auditing.

- Local tax/VAT implications may vary depending on invoice currency; consult your advisor.