

# 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	14,917.50
Shipping					450.00	382.50
Insurance					150.00	127.50
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.