

VAT INVOICE FOR EXPORT TRANSACTIONS

Invoice No.: EXP/2024/001 | Date: 2024-06-18

Exporter (Seller):

Company Name Ltd.
123 Export Lane
City, Country
VAT Reg. No: 123456789
Phone: +123 456 7890
Email: sales@company.com

Consignee (Buyer):

Importer Inc.
789 Import Rd.
Client City, Destination Country
VAT/Tax ID: 987654321
Phone: +987 654 3210
Email: procurement@importer.com

Shipping Details:

Port of Loading: Main Port, Country
Port of Discharge: Client Port, Destination Country
Country of Origin: Country
Transport Mode: Sea Freight
Payment Terms: 100% Advance
Incoterms: FOB

#	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Value
1	Product A	1234.56	100	PCS	100.00	10,000.00
2	Product B	7890.12	50	PCS	200.00	10,000.00

Subtotal 20,000.00

VAT Rate 0% (Export)

VAT Amount 0.00

Grand Total 20,000.00

Amount in Words: Twenty Thousand Only

Remarks:

Goods are exported under 0% VAT as per regulations. Please provide the import documentation for record keeping.

Authorized Signatory

Company Seal

Important Notes:

- VAT on export transactions is typically zero-rated (0%) subject to fulfillment of export documentation.
- Customs and shipping documents must accompany this invoice for tax compliance.
- Ensure all customer and consignee details are accurate for cross-border shipments.
- Retain copies of proof of export for VAT audit purposes.

