

# 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.

