

International Invoice

Seller

Company Name
Address Line 1
City, Postal Code
Country
Phone: +00 123 4567890
Email: info@example.com

Buyer

Client Company
Address Line 1
City, Postal Code
Country
Phone: +00 987 6543210
Email: contact@client.com

Invoice Details

Invoice Number: INT-2024-001
Invoice Date: 2024-06-27
Due Date: 2024-07-27
Currency: USD
Terms: Net 30

Goods / Services

Description	HS Code	Quantity	Unit Price	Total
Product A	1234.56	100	\$20.00	\$2,000.00
Product B	7890.12	50	\$40.00	\$2,000.00

Bank Details

Bank Name: Global Bank
Account Name: Company Name
Account Number: 111222333
SWIFT/BIC: GLOBUSA1
IBAN: GB29 NWBK 6016 1331 9268 19

Subtotal	\$4,000.00
Shipping	\$300.00
Total	\$4,300.00

Additional Information

Incoterms: FOB Shanghai
Mode of Transport: Sea
Port of Loading: Shanghai
Port of Discharge: Los Angeles

Important Notes

- Ensure the HS Code and product descriptions match the latest customs requirements.
- Declare correct currency and double-check bank information for international wire transfers.
- Include payment terms and Incoterms to clarify buyer and seller responsibilities.
- Total amount should not include taxes unless specified by agreement.

- This invoice should be signed and dated for validity in international trade.