

# 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.