

# RECEIPT

CROSS BORDER TRANSACTION

Receipt No:

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Date of Issue:  
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## EXPORTER / SELLER

Company Name

-----  
Address

-----  
Country

-----  
VAT / Tax ID

-----  
Contact Email

## IMPORTER / BUYER

Company Name

-----  
Address

-----  
Country

-----  
VAT / Tax ID

-----  
Contact Email

## TRANSACTION CURRENCY

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INCOTERMS 2020

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PAYMENT METHOD

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DATE OF SUPPLY

DESCRIPTION OF GOODS / SERVICES	HS CODE	QTY	UNIT PRICE	VAT %	TOTAL AMOUNT
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DESCRIPTION OF GOODS / SERVICES	HS CODE	QTY	UNIT PRICE	VAT %	TOTAL AMOUNT
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**TAX & CUSTOMS DECLARATION**

Subtotal (excl. VAT) .....

VAT Amount .....

Other Duties / Fees .....

**Total Paid** .....

\_\_\_\_\_  
Authorized Seller Signature

\_\_\_\_\_  
Buyer Signature / Acknowledgment

Thank you for your business.