

EXPORT SALES RECEIPT

Receipt No.	
Date	
Export Dec. No.	
Currency	

IMPORTER / BUYER

Name:

Address:

Country:

Tax ID/VAT:

SHIPMENT DETAILS

Incoterms:

Port of Loading:

Port of Discharge:

Vessel/Flight No:

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT PRICE	AMOUNT

FOREIGN CURRENCY PAYMENT METHOD

Bank Name:

SWIFT / BIC:

IBAN / Acc No:

Reference:

Subtotal

Freight	
Insurance	
Total Paid	

PREPARED / AUTHORIZED BY

CUSTOMER ACKNOWLEDGMENT