

Tax ID/VAT No: _____

TAX STATEMENT

Statement No: _____

Date: _____

Customer ID: _____

Statement Period: _____

BILL TO

SHIP TO

| DATE | DOCUMENT NO. | DESCRIPTION | AMOUNT | TAX | BALANCE |
|------|--------------|-------------|--------|-----|---------|
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Subtotal: _____

Tax Total: _____

Total Due: _____

PAYMENT TERMS & BANK DETAILS

Bank Name:

Account Name:

Account No:

IBAN/Swift:

Thank you for your business.