

Export Sales Receipt

Receipt No.	
Date	
Export Ref No.	

EXPORTER (SELLER)

Company Name:
Address:
Country:
Tax ID/VAT No:
EORI Number:
Contact Person:

IMPORTER (BUYER)

Company Name:
Address:
Country:
Tax ID/VAT No:
Notify Party:
Contact Person:

SHIPMENT & DELIVERY INFORMATION

Incoterms:
Port of Loading:
Country of Origin:
Mode of Transport:
Port of Discharge:
Final Destination:
Carrier/Vessel:
Bill of Lading No:
Currency of Sale:

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT

PAYMENT DETAILS

Payment Method:
Transaction Ref:

Bank Name:

Swift/BIC:

IBAN/Account No:

Subtotal	
Freight Charges	
Insurance	
Other Charges	
Total Paid	

Declaration: We hereby declare that the information on this receipt is true and correct, and that the contents of this shipment are as stated above.

Authorized Exporter Signature & Stamp

Date