

# INVOICE

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Invoice No.	
Date	
Due Date	
PO Reference	

**BILL TO (BUYER)**

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**SHIP TO (DESTINATION)**

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DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	VAT / TAX %	AMOUNT

**PAYMENT INSTRUCTIONS**

Bank Name:  
IBAN:  
BIC / SWIFT:  
Account No:  
Payment Terms:

Subtotal
Total Tax / VAT
Shipping & Handling
<b>Total Due</b>

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Authorized Signature / Stamp