

Tax/VAT ID: _____

RECEIPT

Receipt No:

Date:

Reference/Order ID:

BILL TO (BUYER)

Name/Company:

Address:

Country:

Tax/VAT ID:

SHIP TO / EXPORT DETAILS

Recipient Name:

Destination Address:

Country of Dest.:

Incoterms:

SHIPPING & LOGISTICS

Method of Transport:

Port of Loading:

Port of Discharge:

PAYMENT INFORMATION

Method of Payment:

Transaction Reference:

Payment Terms:

MULTI-CURRENCY & EXCHANGE RATE DECLARATION

Base Currency:

Payment Currency:

Exchange Rate:

HS CODE	DESCRIPTION OF GOODS/SERVICES	QTY	UNIT PRICE	TOTAL AMOUNT
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Subtotal:

Shipping & Handling:

Duties / Taxes:

Total:

Equivalent in Base Currency:

INTERNATIONAL WIRE TRANSFER (SWIFT/BIC) DETAILS

Bank Name:

Bank Address:

SWIFT/BIC:

IBAN/Acc No:

Beneficiary:

Routing/Sort Code:

Authorized Signatory

Customer Acknowledgment