

INVOICE-EXPORT

John Doe

Invoice Number: INV0001

123 Main St  
12345, Anytown  
USA

Bill to:  
Jane Smith  
456 Elm St, 54321  
Other Town, Canada  
Email: [janesmith@example.com](mailto:janesmith@example.com)  
Phone: [987-654-3210](tel:987-654-3210)  
PO No: PO197047, PO197048  
Commodity: Nepalese paper product  
Incoterm: EX-Works

Invoice date: December 31, 2023  
Payment terms: **Net 30**  
Shipper: KHADI PAPER  
Consignee: LUSH JAPAN G.K  
MAWB #: 285-0581-1934  
HAWB #: SSCS00623  
Number of Pieces: 25  
Gross Weight: 342 KG  
Chargable Weight: 342 KG  
Destination: Narita, Japan

Invoice Items

SN	ITEM	QTY	RATE	AMOUNT
1	Product 1 Description of Product 1	4	50 USD	200 USD
2	Product 2 Description of Product 2	5	50 USD	250 USD
3	Product 3 Description of Product 3	5	80 USD	400 USD

Subtotal: 850.00 USD  
Discount: - 5%  
Tax: + 15%  
Shipping: + 5%  
Total: 975.06 USD  
Total in words: *Nine hundred seventy-five and 6 cents USD*

Additional notes:

Thank you for your business

**Please send the payment to this address**

**Bank Name:** Bank Inc.  
**Bank Address:** Kathmandu  
**Swift Code:** NIBLNPKT  
**Account name:** John Doe  
**Account no:** 445566998877

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**Beneficiary:** Seasky Cargo Service Pvt. Ltd.  
**Beneficiary Address:** Dholahiti

**After transferring the payment through DOLLAR ACCOUNT or SWIFT, please send an email attaching the scanned copy of the payment receipt/ SWIFT message to**  
[johndoe@example.com](mailto:johndoe@example.com)

If you have any questions concerning this invoice, use the following contact information:  
[johndoe@example.com](mailto:johndoe@example.com)  
123-456-7890