|  |  |  |  |
| --- | --- | --- | --- |
| Tax Invoice |  |  |  |
| #mainCompanyName |  | **Invoice No.**  #invoiceNum | **Dated**  #invoiceDate |
| #mainCompanyAddress |  | **Delivery Note**  #deliNote | **Mode/Terms of Payment**  #modeTerms |
| #mainCompanyCityStateZip |  | **Reference No. & Date.**  #refNoDate | **Other References**  #otherRef |
| #mainCompanyCountry |  | **Buyer's Order No.**  #buyerOrdNo | **Dated**  #buyerOrdDate |
|  |  | **Dispatch Doc No.**  #dispatchDocNo | **Delivery Note Date**  #deliNoteDate |
|  |  | **Dispatched through**  #dispatchThrough | **Destination**  #destination |
|  |  | **Bill of Lading/LR-RR No.**  #billOfLading | **Motor Vehicle No.**  #motorNo |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| #billToName |  |  | #shipToName |
| #billToAddress |  |  | #shipToAddress |
| #billToCityStateZip |  |  | #shipToCityStateZip |
| #billToCountry |  |  | #shipToCountry |
| #billToTel1 |  |  | #shipToTel1 |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
|  |  |  | 0.00 |
|  |  | Subtotal | 0.00 |
|  |  | Tax Rate | 5% |
|  |  | Tax Total | 0.00 |
|  |  | Balance Due | $ 0.00 |

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory**