

VAT Invoice Sample Form for International Transactions

Download our **VAT invoice sample form** designed specifically for international transactions to ensure accurate tax documentation. This template simplifies cross-border billing by including essential details like tax rates, supplier, and customer information. Utilize it to maintain compliance and streamline your global business operations.

VAT Invoice

Supplier Details		Customer Details	
Name:	ABC Corp Ltd.	Name:	XYZ Global Inc.
VAT Number:	GB123456789	VAT Number:	EU987654321
Address:	1 International Way, London, UK	Address:	99 Commerce Road, Brussels, Belgium

Invoice Number	Invoice Date	Due Date	Currency
INV-2024-001	2024-06-15	2024-07-15	EUR

Description of Goods/Services	Quantity	Unit Price	Net Amount	VAT Rate (%)	VAT Amount	Total Amount
Consulting Services	10	â‚¬100.00	â‚¬1,000.00	21	â‚¬210.00	â‚¬1,210.00

Subtotal (Net):	â‚¬1,000.00
VAT (21%):	â‚¬210.00
Total Amount Due:	â‚¬1,210.00

Notes: Reverse charge may apply according to EU VAT Directive for cross-border services. Both parties should retain this invoice for tax compliance purposes.

This is a sample document for informational use only. Please consult your tax advisor for specific requirements.