

MULTI-CURRENCY INVOICE

INVOICE NO. _____

DATE ISSUED _____

FROM (SELLER)

CURRENCY (ISO 4217)

EXCHANGE RATE & DATE (IF SHOWN)

BILL TO (CUSTOMER)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

NOTES

Subtotal _____
Tax _____
TOTAL DUE _____

State the ISO currency code (EUR, USD, GBP...) next to the total, and the payment rails you accept (SWIFT, SEPA, IBAN).