MULTI-CURRENCY INVOICE

INVOICE NUMBER

INVOICE DATE

CURRENCY CODE (ISO 4217)

FX RATE AND DATE (IF ANY)

SELLER (FROM)

CUSTOMER (BILL TO)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

NOTES

Subtotal

Tax

AMOUNT DUE

Write the three-letter currency code (for example USD, EUR or GBP) next to the total, and list how you accept payment, such as a SWIFT or SEPA transfer to your IBAN.