

# COMMERCIAL INVOICE

Export/Import Documentation

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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## EXPORTER (Shipper):

\_\_\_\_\_

\_\_\_\_\_

Tax ID: \_\_\_\_\_

## IMPORTER (Consignee):

\_\_\_\_\_

\_\_\_\_\_

Tax ID: \_\_\_\_\_

**Port of Loading:**

\_\_\_\_\_

**Port of Discharge:**

\_\_\_\_\_

**Incoterms:**

\_\_\_\_\_

**Vessel/Flight No:**

\_\_\_\_\_

**B/L or AWB No:**

\_\_\_\_\_

**Country of Origin:**

\_\_\_\_\_

SKU / HS Code	Description of Goods	Qty	Unit	Unit Price	Total
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Subtotal: \$0.00

Freight: \$0.00

Insurance: \$0.00

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**Total Value: \$0.00**

Package Marks: \_\_\_\_\_

Payment Terms: \_\_\_\_\_

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

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_