

# COMMERCIAL INVOICE

DATE:  
INVOICE #:

EXPORTER/SHIPPER

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CONSIGNEE (SHIP TO)  
NOTIFY PARTY / IMPORTER (IF OTHER THAN CONSIGNEE)

COUNTRY OF ORIGIN  
COUNTRY OF FINAL DESTINATION  
TERMS OF SALE (INCOTERMS)  
MODE OF TRANSPORT

MARKS & NOS.	QTY	DESCRIPTION OF GOODS (INC. HS CODE)	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE

Subtotal:  
Shipping/Freight:  
Insurance:  
Total Amount:  
Currency:

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**Declaration:** I declare that all the information contained in this invoice to be true and correct.

AUTHORIZED SIGNATURE  
TITLE & DATE