

# COMMERCIAL INVOICE

INVOICE NO: \_\_\_\_\_

DATE: \_\_\_\_\_

SHIPPER / EXPORTER:

TAX ID / VAT NO: \_\_\_\_\_

CONSIGNEE / IMPORTER:

TAX ID / VAT NO: \_\_\_\_\_

TRANSPORT DETAILS: Mode of Transport: \_\_\_\_\_

Carrier: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

PAYMENT & DELIVERY: Incoterms: \_\_\_\_\_

Currency: \_\_\_\_\_

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

PO Number: \_\_\_\_\_

| QTY       | UNIT | DESCRIPTION OF GOODS (INC. HS CODE) | COUNTRY OF ORIGIN | UNIT PRICE | TOTAL VALUE |
|-----------|------|-------------------------------------|-------------------|------------|-------------|
|           |      |                                     |                   |            |             |
|           |      |                                     |                   |            |             |
|           |      |                                     |                   |            |             |
| SUBTOTAL  |      |                                     |                   |            |             |
| FREIGHT   |      |                                     |                   |            |             |
| INSURANCE |      |                                     |                   |            |             |

|                    |  |
|--------------------|--|
| <b>TOTAL VALUE</b> |  |
|--------------------|--|

**PACKING INFORMATION:** Total Packages: \_\_\_\_\_

Gross Weight: \_\_\_\_\_

Net Weight: \_\_\_\_\_

**DECLARATION:**

I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

\_\_\_\_\_  
**AUTHORIZED SIGNATURE & DATE**

\_\_\_\_\_  
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.