

COMMERCIAL INVOICE

Cross-Border Trade Document

Invoice No: _____

Date: _____

EXPORTER / SHIPPER

Tax ID/VAT: _____

IMPORTER / CONSIGNEE

Tax ID/VAT: _____

TRANSPORT DETAILS Mode of Transport: _____
Port of Loading: _____
Port of Discharge: _____

PAYMENT & TERMS Incoterms 2020: _____
Currency: _____
Payment Terms: _____

Description of Goods (inc. HS Code)	Origin	Qty	Unit Price	Total

DECLARATION

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

Authorized Signature & Stamp

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

TOTAL VALUE: _____

Total Weight (Net/Gross): _____

Total Packages: _____

Country of Origin: _____