

COMMERCIAL INVOICE
Customs Export Declaration

Invoice No: _____
Date: _____

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER

COUNTRY OF ORIGIN
COUNTRY OF FINAL DESTINATION

TERMS OF DELIVERY (INCOTERMS)
MODE OF TRANSPORT

DESCRIPTION OF GOODS / HS CODE	QTY	UNIT	UNIT VALUE	TOTAL VALUE

Gross Weight: _____

Net Weight: _____

Subtotal: _____

Freight/Insurance: _____

Total Value (Currency): _____

DECLARATION & SIGNATURE

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

Company Stamp

Date