

COMMERCIAL INVOICE

Invoice No:
Date:

Shipper / Exporter (Seller)
Tax ID / EORI No.
Consignee (Ship To)
Tax ID / VAT No.

Country of Origin
Country of Destination
Terms of Delivery (Incoterms)
Currency

Description of Goods	HS Code	Qty	Unit	Unit Value	Total Value

Subtotal:
Freight:
Insurance:

Total Value:

Total Packages
Gross Weight
Net Weight

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

Authorized Signature & Date