

COMMERCIAL INVOICE

Invoice No: _____

Date: _____

PO No: _____

Exporter / Shipper:

Consignee / Importer:

Country of Origin: _____

Country of Destination: _____

Terms of Sale (Incoterms): _____

Reason for Export: _____

Description of Goods	HS Code	Qty	Unit Weight	Unit Price	Total Value

Total Net Weight: _____

Total Gross Weight: _____

Subtotal (Currency): _____

Freight/Insurance: _____

Total Invoice Value: _____

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