

COMMERCIAL INVOICE

Date:

Invoice #:

Exporter / Shipper

Tax ID/VAT:

Consignee (Ship To) Name:

Address:

Country:

Contact/Phone:

Shipping Information Carrier:

Tracking/AWB:

Incoterms:

Reason for Export:

Description of Goods	HS Code	Qty	Unit Value	Total Value

Subtotal:

Shipping:

Grand Total (): _____

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.

Signature: _____ Date: _____

Country of Origin: | Total Packages: | Total Weight: