

COMMERCIAL INVOICE

Invoice No: _____

Date: _____

EXPORTER / SHIPPER:

Contact: _____

Tax ID/VAT: _____

CONSIGNEE / IMPORTER:

Country of Destination: _____

Tax ID/VAT: _____

Country of Origin

Incoterms 2020

Currency

DESCRIPTION OF GOODS (HS CODE)	QTY	UNIT	WEIGHT (NET/GROSS)	UNIT PRICE	TOTAL VALUE

REMARKS / SHIPPING MARKS:

Waybill No: _____

Vessel/Flight: _____

Total Packages: _____

Subtotal	
Insurance	
Freight	
TOTAL VALUE	

I declare that all the information contained in this invoice to be true and correct.

Authorized Signature