

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

EXPORTER / SHIPPER:

Tax ID/VAT: _____

CONSIGNEE / RECEIVER:

Tax ID/VAT: _____

Country of Origin: _____

Incoterms: _____

Waybill/Tracking: _____

Currency: ☐ USD ☐ EUR ☐ GBP ☐ _____

Description of Goods	HS Code	Qty	Unit Price	Total

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

GRAND TOTAL: _____

Reason for Export: ☐ Sale ☐ Sample ☐ Return ☐ Gift

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

Signature: _____ Date: _____