

COMMERCIAL INVOICE

Date: [Date]
Invoice #: [Invoice Number]

[Company Name]
[Street Address]
[City, State, Zip Code]
[Country]
[Tax ID / VAT Number]

EXPORTER / SHIPPER

[Contact Name]
[Company Name]
[Full Address]
[Country]
Phone: [Phone Number]

CONSIGNEE / SHIP TO

[Contact Name]
[Company Name]
[Full Address]
[Country]
Phone: [Phone Number]

SHIPPING INFORMATION

Waybill / Tracking: [Number]
Carrier: [Carrier Name]
Incoterms: [e.g., DAP, EXW, CIF]
Export Reason: [e.g., Sale, Sample]

PAYMENT TERMS

Currency: [USD/EUR/etc]
Payment Method: [Method]
Due Date: [Date]

DESCRIPTION OF GOODS (INC. HS CODE)	QTY	UNIT	WEIGHT	UNIT VALUE	TOTAL
[Product Description] HS Code: [0000.00]	[0]	[EA]	[0.0 kg]	[0.00]	[0.00]
[Product Description] HS Code: [0000.00]	[0]	[EA]	[0.0 kg]	[0.00]	[0.00]
Subtotal: 0.00 Shipping & Handling: 0.00 Insurance: 0.00					
Total Value ([Currency]): 0.00					

DECLARATION

I declare that the information on this invoice is true and correct and that the contents of this shipment are as stated above. These commodities, technology, or software were exported in accordance with the export administration regulations. Diversion contrary to law is prohibited.

Authorized Signature: _____ Date: _____