COMMERCIAL INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
[Tax ID / VAT]

Invoice #: ____________
Date: ____________
Bill of Lading: ____________
PO Number: ____________

SHIPPER / EXPORTER

[Name]
[Address]
[Contact Details]

CONSIGNEE / IMPORTER

[Name]
[Address]
[Contact Details]

VESSEL / VOYAGE

[Vessel Name] / [Voyage No.]

PORT OF LOADING / DISCHARGE

[POL] / [POD]

Container No. / Seal No.	Type / Size	Description of Goods	Weight (KG)	Amount

Container No. / Seal No.	Type / Size	Description of Goods	Weight (KG)	Amount

Subtotal: $0.00
Freight/Handling: $0.00
Tax/VAT: $0.00

Total (USD): $0.00

Payment Terms: [Net 30 / Due on Receipt]
Bank Details: [Bank Name] | SWIFT: [Code] | Account: [Number]
Incoterms: [e.g., FOB, CIF, DDP]

Certified correct and true.