

COMMERCIAL INVOICE

Project Cargo Logistics

Invoice No: _____

Date: _____

Project Ref: _____

SHIPPER / EXPORTER

Tax ID: _____

CONSIGNEE / IMPORTER

Tax ID: _____

VESSEL / VOYAGE

PORT OF LOADING

PORT OF DISCHARGE

FINAL DESTINATION

MARK & NOS.	DESCRIPTION OF GOODS (OOG/HEAVY LIFT)	QUANTITY	WEIGHT (KG)	DIMENSIONS (LWH)	UNIT PRICE	TOTAL VALUE

Subtotal: _____

Freight Charges: _____

Insurance: _____

Total Value (Currency): _____

INCOTERMS

COUNTRY OF ORIGIN

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

Authorized Signature

Company Stamp