

COMMERCIAL INVOICE

Export Document No: _____

Date: _____

PO Number: _____

Currency: _____

EXPORTER / SHIPPER

Company Name

Street Address

City, State, Zip

Country

Tax ID / VAT No: _____

Contact: _____

CONSIGNEE / IMPORTER

Company Name

Street Address

City, State, Zip

Country

Tax ID / VAT No: _____

Contact: _____

SHIPPING INFORMATION

Mode of Transport: _____

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

Bill of Lading / AWB: _____

TERMS & DELIVERY

Incoterms:

Payment Terms:

Country of Origin:

Final Destination:

Package Count:

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL
	Net Weight: Gross Weight:				
	Net Weight: Gross Weight:				

DECLARATION & NOTES

We hereby certify that this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature & Stamp

Subtotal:

Freight:

Insurance:

TOTAL VALUE:

Banking Details: Bank Name: | SWIFT: | IBAN:

These commodities, technology, or software were exported from the country of origin in accordance with export administration regulations. Diversion contrary to law is prohibited.