

COMMERCIAL INVOICE

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Invoice No: _____

Date: _____

EXPORTER / SHIPPER:

CONSIGNEE / IMPORTER:

Country of Origin: _____

Country of Destination: _____

Incoterms: _____

Currency: _____

MARKS & NOS.	QTY	DESCRIPTION OF GOODS	HS CODE (HARMONIZED SYSTEM)	UNIT PRICE	TOTAL VALUE

Subtotal: _____

Freight: _____

Insurance: _____

TOTAL VALUE: _____

Declaration:

I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature

Title / Date