

COMMERCIAL INVOICE

Merchant Export Document

Invoice No: _____

Date: _____

EXPORTER / SHIPPER

Name: _____

Address: _____

Tax ID/VAT: _____

CONSIGNEE / IMPORTER

Name: _____

Address: _____

Country: _____

TRANSPORT DETAILS

Mode of Transport: _____

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

PAYMENT TERMS

Incoterms: _____

Currency: _____

Payment Method: _____

Description of Goods	HS Code	Qty	Unit	Unit Price	Total

Description of Goods	HS Code	Qty	Unit	Unit Price	Total

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

GRAND TOTAL: _____

DECLARATION

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Country of Origin: _____

Authorized Signature: _____

Date: _____

Company Stamp/Seal