

COMMERCIAL INVOICE

Status: Export

Invoice No: _____

Date: _____

EXPORTER / SHIPPER

[Company Name]
[Full Address]
[Tax ID / EORI Number]
[Contact Person / Phone]

CONSIGNEE / IMPORTER

[Company Name]
[Full Address]
[Tax ID / VAT Number]
[Contact Person / Phone]

TRANSPORT DETAILS

Mode: _____
Carrier: _____
AWB/BOL No: _____

SHIPMENT INFO

Incoterms 2020: _____
Country of Origin: _____
Port of Loading: _____

PAYMENT TERMS

Currency: _____
Method: _____
Due Date: _____

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL
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HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL
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_____	_____	_____	_____	_____	_____
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Subtotal: _____

Freight / Insurance: _____

Total Invoice Value: _____

Declaration: These commodities, technology, or software were exported from the [Country] in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature & Stamp