

COMMERCIAL INVOICE

INVOICE NO: []
DATE: []

EXPORTER / SHIPPER: [Name]
[Address Line 1]
[City, State, Zip]
[Country]
[Phone/Email]

CONSIGNEE / IMPORTER: [Name]
[Address Line 1]
[City, State, Zip]
[Country]
[Phone/Email]

COUNTRY OF ORIGIN: []

COUNTRY OF DESTINATION: []

INCOTERMS: [e.g. FOB/CIF]

Description of Goods	HS Code	Qty	Unit Weight	Unit Value	Total Value
[Product Description]	[]	[]	[] kg	[]	[]
[Product Description]	[]	[]	[] kg	[]	[]

PAYMENT TERMS: []

SHIPPING MARKS: []

CURRENCY: [USD/EUR/etc]

Subtotal: []

Freight: []

Insurance: []

Total Invoice Value: [_____]

These commodities, technology, or software were exported from the [Country] in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

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

Authorized Signature & Stamp