COMMERCIAL INVOICE

[Exporter Name]
[Address Line 1]
[City, Country, Zip]
VAT/Tax ID: [Number]

Invoice #: [00000]
Date: [YYYY-MM-DD]
PO #: [Reference]

CONSIGNEE / BILL TO

[Customer Name]
[Address Line 1]
[Address Line 2]
[City, Country, Zip]
[Tax ID/EORI Number]

SHIPPING MARKS & INFORMATION

Incoterms: [e.g. FOB/CIF]
Port of Loading: [City, Country]
Port of Discharge: [City, Country]
Vessel/Flight: [Details]

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL
[0000.00]	[Item Description and Specifications]	[0]	[PCS]	[0.00]	[0.00]
[0000.00]	[Item Description and Specifications]	[0]	[PCS]	[0.00]	[0.00]

Country of Origin:
[Country Name]
Total Net Weight:
[0.00 KG]

Total Gross Weight:
[0.00 KG]

Subtotal: [0.00]
Shipping/Freight: [0.00]
Insurance: [0.00]

Total Value ([Currency]): [0.00]

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | **SWIFT/BIC:** [Code] | **IBAN:** [Number]

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

Authorized Signature & Stamp