

[COMPANY NAME]

COMMERCIAL INVOICE

Exporter / Shipper: [Name]

[Address Line 1]

[City, Country, Zip]

[Tax ID/VAT Number]

[Phone/Email]

Invoice Details: Invoice No: [INV-000]

Date: [YYYY-MM-DD]

Purchase Order No: [PO-000]

Currency: [e.g. USD / EUR]

Consignee / Bill To: [Client Name]

[Address Line 1]

[City, Country, Zip]

[Tax ID/VAT Number]

Ship To / Delivery Address: [Receiver Name]

[Address Line 1]

[City, Country, Zip]

Transport Information: Mode of Transport: [Air / Sea / Road]

Port of Loading: [Location]

Port of Discharge: [Location]

International Terms: Incoterms: [e.g. FOB / CIF / DAP]

Named Place: [Place Name]

Payment Terms: [e.g. Net 30 / LC]

HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Amount

HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Amount

Subtotal: 0.00

Shipping / Freight: 0.00

Insurance: 0.00

Total Payable: 0.00

Banking & Payment Instructions: Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account No: [Number]

Beneficiary: [Name]

Declaration:

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

Authorized Signature & Stamp