

COMMERCIAL INVOICE

Invoice Number: [_____]

Date: [_____]

Shipper / Exporter: [Company Name]

[Address Line 1]

[City, State, Zip]

[Country]

[Phone/Email]

[Tax ID/VAT No]

Consignee / Importer: [Name/Company]

[Address Line 1]

[City, State, Zip]

[Country]

[Phone/Email]

[Tax ID/VAT No]

Country of Origin: [_____]

Incoterms: [_____]

Reason for Export: [_____]

Description of Goods	HS Code	Qty	Unit	Unit Value	Total Value
[Item Description]					

Shipping Marks & Numbers: [Pkg Count, Weight, etc.]

Subtotal: [0.00]

Shipping/Freight: [0.00]

Insurance: [0.00]

Total Value ([Currency]): [0.00]

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

Authorized Signature & Date