

COMMERCIAL INVOICE

INVOICE NO: []

DATE: []

EXPORTER / SHIPPER [Name]

[Address]

[Tax ID / VAT No]

[Contact Details]

CONSIGNEE / IMPORTER [Name]

[Address]

[Tax ID / VAT No]

[Country of Destination]

NOTIFY PARTY [Name/Address/Contact]

TRANSPORT DETAILS Mode: [Sea/Air/Road]

Vessel/Flight No: []

Port of Loading: []

Port of Discharge: []

INCOTERMS 2020 [e.g., FOB, CIF, DAP]

CURRENCY [e.g., USD, EUR, GBP]

PAYMENT TERMS [e.g., L/C, T/T, Net 30]

Marks & Nos.	Description of Goods (inc. HS Code)	Qty	Unit	Unit Price	Total
[]	[]	[]	[]	[]	[]

BANK DETAILS FOR WIRE TRANSFER Bank Name: []

SWIFT/BIC: []

IBAN/Account: []

Subtotal: []

Freight: []

Insurance: []

TOTAL AMOUNT DUE: []

COUNTRY OF ORIGIN []
TOTAL GROSS WEIGHT [] kg
TOTAL PACKAGES []

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

AUTHORIZED SIGNATURE & STAMP