

COMMERCIAL INVOICE

Invoice #: [000001]
Date: [YYYY-MM-DD]
PO Reference: [PO-000]

[Company Name]
[Street Address]
[City, State, Zip Code]
[Country]
[Tax ID / VAT Number]

BILL TO:
[Client Name]
[Address Line 1]
[City, Country]
[Tax ID/VAT]

SHIP TO:
[Consignee Name]
[Shipping Address]
[City, Country]
[Contact Phone]

Incoterms: [e.g. DAP, EXW]

Currency: [USD/EUR/GBP]

Payment Terms: [Net 30]

Description	HS Code	Qty	Unit Price	Total
[Item Name/Description]	[0000.00]	0	0.00	0.00
[Item Name/Description]	[0000.00]	0	0.00	0.00

Subtotal: 0.00
Shipping: 0.00
Insurance: 0.00
TOTAL: 0.00

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

Declaration:

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

Authorized Signature: _____