

COMMERCIAL INVOICE

INVOICE NUMBER

DATE

EXPORTER / SHIPPER

[Name]
[Address]
[Tax ID / EORI]
[Contact Phone]

CONSIGNEE / IMPORTER

[Name]
[Address]
[Tax ID / VAT No.]
[Contact Phone]

COUNTRY OF ORIGIN

COUNTRY OF FINAL DESTINATION

INCOTERMS 2020

REASON FOR EXPORT

[Sale/Sample/Repair]

Description of Goods	HS Code	Qty	Unit	Unit Value	Total Value

SUBTOTAL: _____

SHIPPING: _____

TOTAL (CURRENCY): _____

DECLARATION

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

AUTHORIZED SIGNATURE

SHIPPING MARKS & CONTAINER NO.
