

COMMERCIAL INVOICE

EXPORTER / SHIPPER

INVOICE NUMBER
DATE OF EXPORT

CONSIGNEE / IMPORTER OF RECORD
TAX ID / VAT NO.
COUNTRY OF ULTIMATE DESTINATION
INCOTERMS (2020)
MODE OF TRANSPORT / CARRIER

HS CODE	DESCRIPTION OF GOODS (INCLUDING SERIAL NOS)	QTY	UNIT VALUE	TOTAL VALUE

Subtotal (Currency: _____) 0.00
Insurance & Freight 0.00
Total Invoice Value 0.00

Exporter Declaration:

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. These commodities, technology, or software were exported from the country of origin in accordance with export administration regulations.

AUTHORIZED SIGNATURE
DATE & COMPANY STAMP