

COMMERCIAL INVOICE

Status: Export / International Sales

INVOICE NUMBER
[INV-0000]
DATE OF ISSUE
[YYYY-MM-DD]

EXPORTER (SELLER)

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

CONSIGNEE (BUYER)

[Customer Name]
[Tax ID / VAT Number]
[Street Address]
[City, State, Zip]
[Country]
[Phone/Email]

SHIPPING DETAILS

Mode of Transport: [Air / Sea / Road]
Port of Loading: [Location]
Port of Discharge: [Location]
Incoterms 2020: [e.g., FOB, CIF, DAP]

PAYMENT TERMS

Currency: [USD / EUR / GBP / etc.]
Due Date: [YYYY-MM-DD]
Method: [Wire Transfer / LC]

HS Code	Description of Goods	Qty	Unit	Unit Price	Total
[0000.00]	[Product Name / Specification]	0	pcs	0.00	0.00

HS Code	Description of Goods	Qty	Unit	Unit Price	Total

Subtotal: [Currency Symbol] 0.00

Shipping & Handling: [Currency Symbol] 0.00

Insurance: [Currency Symbol] 0.00

TOTAL PAYABLE: [Currency Symbol] 0.00

BANK WIRE INSTRUCTIONS

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Beneficiary: [Name]

AUTHORIZED SIGNATURE

[Name & Title]

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Country of Origin: [Origin Country].