

COMMERCIAL INVOICE

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

INVOICE NUMBER [INV-001]
DATE OF ISSUE [Date]
DUE DATE [Date]

BILL TO [Client Name]
[Client Business Name]
[Street Address]
[City, Country]
Tax ID: [Number]
SHIPPING DETAILS [Carrier/Method]
Tracking: [Number]
Incoterms: [e.g., DAP, EXW]
Port of Entry: [City, Country]

Description	HS Code	Qty	Unit Price	Amount
[Product/Service Description]	[Code]	[0]	[0.00]	[0.00]
[Product/Service Description]	[Code]	[0]	[0.00]	[0.00]

Subtotal [0.00]
Shipping [0.00]
Tax/VAT [0.00]
Total ([Currency]) [0.00]

PAYMENT INSTRUCTIONS Bank: [Bank Name]
SWIFT/BIC: [Code]

IBAN/Account: [Number]

Currency: [e.g., USD, EUR]

NOTES [Additional terms, warranties, or country of origin statements]