

# COMMERCIAL INVOICE

[Exporter/Company Name]

[Street Address]

[City, State, Zip Code]

[Country]

[Tax ID/VAT Number]

**Invoice No:** [00000]

**Date:** [YYYY-MM-DD]

**P.O. Number:** [Reference]

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## CONSIGNEE (BILL TO)

[Customer Name]

[Full Address]

[Country]

[Contact Person]

[Phone/Email]

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## SHIPPING DETAILS

**Incoterms:** [e.g. CIF, FOB]

**Port of Loading:** [Port, Country]

**Port of Discharge:** [Port, Country]

**Vessel/Flight:** [Name/Number]

**AWB/BL No:** [Number]

HS Code	Description of Goods	Qty	Unit Price	Total
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[0000.00]	[Product Description and Specification]	[0]	[0.00]	[0.00]
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## PAYMENT INSTRUCTIONS

Bank: [Bank Name]  
SWIFT/BIC: [Code]  
IBAN: [Number]  
Currency: [USD/EUR/GBP]

Subtotal: [0.00]  
Freight/Insurance: [0.00]  
Total Amount Due: [0.00]

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

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Authorized Signature