

COMMERCIAL INVOICE

INVOICE NO.
DATE

EXPORTER / SHIPPER
CONTACT NAME & PHONE
TAX ID / VAT NO.
CONSIGNEE / IMPORTER
CONTACT NAME & PHONE
TAX ID / VAT NO.

COUNTRY OF ORIGIN
COUNTRY OF ULTIMATE DESTINATION
INCOTERMS & NAMED PLACE
REASON FOR EXPORT

QTY	UNIT	FULL DESCRIPTION OF GOODS (INC. HS CODE)	WEIGHT (KG)	UNIT VALUE	TOTAL VALUE

Currency: _____

Subtotal: 0.00

Freight / Insurance: 0.00

Invoice Total Value: 0.00

Declaration: I declare that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

AUTHORIZED SIGNATURE
TITLE / DATE