

COMMERCIAL INVOICE

Exporter:

[Company Name]

[Address Line 1]

[Address Line 2]

VAT/Tax ID: [Number]

Invoice No: [Number]

Date: [Date]

PO Ref: [Number]

Terms: [Incoterms 2020]

Consignee / Bill To:

[Customer Name]

[Customer Address]

[Country]

Contact: [Name/Phone]

Ship To / Delivery Address:

[Warehouse/Site Name]

[Delivery Address]

[Country]

Notify Party: [Name]

Mode of Transport: [Air/Sea/Road]

Port of Loading: [City/Port]

Port of Discharge: [City/Port]

Country of Origin: [Country]

Currency: [USD/EUR/GBP]

Total Packages: [Quantity/Type]

Item / Part No.	Description of Goods (HS Code)	Qty	Unit	Unit Price	Total
[Part #]	[Detailed Description] HS Code: [8-10 Digit Code]	[0]	[Pcs/Roll]	0.00	0.00

Subtotal: 0.00

Shipping/Freight: 0.00

Insurance: 0.00

TOTAL Value: [CUR] 0.00

Payment Instructions:

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Declaration:

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

Authorized Signature: _____
Company Seal / Stamp