

[COMPANY NAME]

[Company Address]
[City, Country, Postal Code]
Tax ID: [Tax Number]

COMMERCIAL INVOICE

Date: [Date]
Invoice #: [Invoice Number]
Tracking: [Number]

SENDER (EXPORTER)

[Company Name]
[Full Address]
[Phone Number]
[Email Address]

RECIPIENT (IMPORTER)

[Customer Name]
[Street Address]
[Apartment/Suite]
[City, State/Province]
[Postal Code]
[Country]

Description of Contents (HS Code)	Qty	Weight	Unit Value	Total Value
[Item Description 1] ([HS Code])	[0]	[0.0 kg]	[Currency] [0.00]	[Currency] [0.00]
[Item Description 2] ([HS Code])	[0]	[0.0 kg]	[Currency] [0.00]	[Currency] [0.00]

Subtotal: [0.00]
Shipping: [0.00]

Insurance: [0.00]

Total Value: [0.00]

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

Reason for Export: [Subscription Box / Gift / Sale]

Country of Origin: [Country]

Incoterms: [e.g., DAP - Delivered At Place]

Authorized Signature