

COMMERCIAL INVOICE

[Seller Company Name]
[Street Address]
[City, State, Zip, Country]
VAT/Tax ID: [ID Number]

Invoice #: [00000]
Date: [YYYY-MM-DD]
PO #: [Reference]

BILL TO (BUYER)

[Buyer Company Name]
[Street Address]
[City, State, Zip, Country]
Contact: [Name/Phone]

SHIP TO / CONSIGNEE

[Shipping Address]
[City, State, Zip, Country]
Port of Entry: [Port Name]
Vessel/Flight: [No.]

PAYMENT TERMS

[e.g., Net 30 / Letter of Credit]
Currency: [USD/EUR/GBP]

SHIPPING TERMS (INCOTERMS)

[e.g., FOB, CIF, EXW] - [Named Place]

HS Code	Description of Goods	Quantity	Unit	Unit Price	Total
[0000.00]	[Product Description Name]	0	[pcs/kg]	0.00	0.00

Subtotal: 0.00

Freight / Insurance: 0.00
TOTAL AMOUNT PAYABLE: [Currency] 0.00

BANKING DETAILS (SWIFT/IBAN)

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number] | IBAN: [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 / Stamp