

SELLER / EXPORTER

[Company Name]

[Street Address]

[City, State, Zip Code]

[Country]

VAT/Tax ID: [Number]

COMMERCIAL INVOICE

INVOICE NO:

[000000]

DATE:

[YYYY-MM-DD]

BILL TO / IMPORTER

[Customer Name]

[Street Address]

[City, State, Zip Code]

[Country]

Tax ID: [Number]

SHIPPING DETAILS

Incoterms 2020: [e.g. FOB, CIF, DAP]

Port of Loading: [City, Country]

Port of Discharge: [City, Country]

Currency: [USD/EUR/GBP]

HS Code	Description of Goods	Quantity	Unit Price	Total Amount

Subtotal: 0.00

Shipping/Freight: 0.00

Insurance: 0.00
TOTAL VALUE: [Currency] 0.00

PAYMENT INSTRUCTIONS / SWIFT DETAILS

Bank Name: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Beneficiary: [Name]

These commodities, technology, or software were exported in accordance with the export administration regulations. Diversion contrary to law is prohibited.

Authorized Signature & Stamp