COMMERCIAL INVOICE

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

Invoice #: [000000]
Date: [YYYY-MM-DD]
PO Reference: [PO-000]
Currency: [USD/EUR/GBP]

CONSIGNEE / BILL TO

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

SHIPPING DESTINATION / SHIP TO

[Facility Name]
[Contact Person]
[Street Address]
[City, State, Zip, Country]
[Special Instructions]

LOGISTICS & TRANSPORT DETAILS

Incoterms 2020[EXW/FOB/CIF/DDP]
Port of Loading[City/Port Name]
Port of Discharge[City/Port Name]
Mode of Transport[Air/Sea/Road/Rail]
Carrier / Vessel[Name/Voyage #]
Bill of Lading / AWB[Number]
Total Packages[Qty] [Type]
Total Gross Weight[0.00 kg/lbs]

SKU/ITEM #	DESCRIPTION OF GOODS (HS CODE)	QTY	UNIT	UNIT PRICE	TOTAL
[SKU-001]	[Detailed Description] HS: [0000.00.00]	[0]	[pcs/kg]	[0.00]	[0.00]
[SKU-002]	[Detailed Description] HS: [0000.00.00]	[0]	[pcs/kg]	[0.00]	[0.00]

Subtotal: [0.00]
Freight/Shipping: [0.00]
Insurance: [0.00]
Tax/VAT: [0.00]
Total Amount Due: [0.00]

PAYMENT INSTRUCTIONS

Bank: [Bank Name]
SWIFT/BIC: [XXXX-XX]
IBAN/Account: [0000 0000 0000]
Terms: [Net 30/Payment in Advance]

DECLARATION

We hereby certify that this invoice is true and correct, and that the contents of this shipment are as stated above. Country of Origin: [Origin Country].

Authorized Signature / Stamp