

COMMERCIAL INVOICE

Invoice No: _____
Date: _____

GLOBAL SUPPLY CO.
123 Logistics Way, Suite 500
Global Trade City, 10101
Tax ID: 00-0000000

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER

SHIPMENT DETAILS

Country of Origin: _____
Port of Loading: _____
Final Destination: _____
Vessel/Flight No: _____

PAYMENT & TERMS

Incoterms: _____
Currency: _____
Payment Method: _____
P.O. Number: _____

DESCRIPTION OF GOODS / HS CODE	QTY	UNIT	UNIT PRICE	TOTAL

Subtotal: _____
Freight/Insurance: _____
TOTAL VALUE: _____

Declaration: We certify that this invoice is true and correct, and that the contents of this shipment are as stated above.

Authorized Signature & Date