# COMMERCIAL INVOICE

**Invoice No:** [___________]
**Date:** [___________]
**Reference:** [___________]

| EXPORTER / SHIPPER | CONSIGNEE / IMPORTER |
|---|---|
| [Company Name]<br>[Address Line 1]<br>[Address Line 2]<br>[Country]<br>Tax ID/VAT: [___________] | [Company Name]<br>[Address Line 1]<br>[Address Line 2]<br>[Country]<br>Tax ID/VAT: [___________] |

| COUNTRY OF ORIGIN | COUNTRY OF DESTINATION | TERMS OF DELIVERY (INCOTERMS) |
|---|---|---|
| [___________] | [___________] | [e.g. FOB, CIF, EXW] |

| PORT OF LOADING | PORT OF DISCHARGE | MODE OF TRANSPORT |
|---|---|---|
| [___________] | [___________] | [Sea / Air / Road] |

| Description of Goods | HS Code | Qty | Unit | Unit Price | Total ([Currency]) |
|---|---|---|---|---|---|
| [Product Name/Description] | [___________] | [0] | [pcs/kg] | [0.00] | [0.00] |
| [Product Name/Description] | [___________] | [0] | [pcs/kg] | [0.00] | [0.00] |
| | | | | **SUBTOTAL** | [0.00] |
| | | | | **SHIPPING** | [0.00] |
| | | | | **TOTAL AMOUNT** | **[0.00]** |

| PACKING DETAILS & MARKS | |
|---|---|
| **Total Packages:** [___________] | **Gross Weight:** [___________] kg |

| | |
|---|---|
| **Net Weight:** [__________] kg | **Volume:** [__________] cbm |

**Payment Instructions:**
Bank Name: [___________]
SWIFT/BIC: [___________]
IBAN: [___________]

**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