COMMERCIAL INVOICE

Invoice #: _____
Date: _____
PO #: _____

EXPORTER / SELLER

Name: _____
Address: _____
City/State: _____
Country: _____
Tax ID/VAT: _____

IMPORTER / BILL TO

Name: _____
Address: _____
City/State: _____
Country: _____
Tax ID/VAT: _____

SHIPPING DETAILS

Mode of Transport: _____
Incoterms 2020: _____
Port of Export: _____
Port of Entry: _____

COMPLIANCE DATA

Country of Origin: _____
Currency Code: _____
Export License #: _____
Reason for Export: _____

HS Code / HTS	ECCN	Description of Goods	Qty	UOM	Unit Price	Total
_____	_____	_____	____	____	_____	_____
_____	_____	_____	____	____	_____	_____

HS Code / HTS	ECCN	Description of Goods	Qty	UOM	Unit Price	Total
					Subtotal	_____
					Shipping	_____
					Total (USD)	_____

Destination Control Statement: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Declaration: I declare that all the information contained in this invoice is true and correct.

Signature: _____ Date: _____