

COMMERCIAL INVOICE

Date: [Date]

Invoice #: [Number]

[Exporter / Seller Company Name]

[Tax ID / VAT Number]

[Address Line 1]

[City, State, Country, Zip]

Consignee (Bill To)

[Customer Name]

[Company Name]

[Tax ID / VAT Number]

[Address Line 1]

[City, State, Country, Zip]

[Phone / Email]

Shipping Details (Ship To)

[Delivery Address]

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

[Mode of Transport]

[Port of Loading/Discharge]

[AWB/BL Number]

Description of Goods (HS Code)	Qty	Unit	Unit Price ([Currency])	Total ([Currency])
[Item Description] HS Code: [0000.00]	[0]	[PCS]	[0.00]	[0.00]
[Item Description] HS Code: [0000.00]	[0]	[PCS]	[0.00]	[0.00]

Subtotal: [0.00]

Shipping/Freight: [0.00]

Insurance: [0.00]

**Total Payable
([Currency]):**

[0.00]

Payment Instructions

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Currency: [Currency Code]

Logistics Information

Total Net Weight: [0.0 kg]

Total Gross Weight: [0.0 kg]

Country of Origin: [Country]

Number of Packages: [0]

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