

# COMMERCIAL INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

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## EXPORTER / SELLER

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Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Tax ID/VAT: \_\_\_\_\_

## IMPORTER / CONSIGNEE

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Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Tax ID/VAT: \_\_\_\_\_

## SHIPMENT DETAILS

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Transport Mode: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

## PAYMENT & TERMS

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Incoterms: \_\_\_\_\_

Currency: \_\_\_\_\_

Reason for Export: \_\_\_\_\_

Description of Goods (HS Code)	Qty	Unit	Weight (Net/Gross)	Unit Price	Total Amount

Description of Goods (HS Code)	Qty	Unit	Weight (Net/Gross)	Unit Price	Total Amount

Subtotal: \_\_\_\_\_

Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

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**Total Value:** \_\_\_\_\_

I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

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Authorized Signature & Stamp