

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

SELLER (Exporter)

Tax ID: _____

CONSIGNEE (Buyer)

Country: _____

SHIPPING DETAILS

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

PAYMENT TERMS

Incoterms 2020: _____

Currency: _____

Method: _____

HS Code	Description of Goods	Qty	Unit	Unit Price	Total

Subtotal: _____

Freight: _____

Insurance: _____

TOTAL: _____

Country of Origin: _____

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature: _____