

# COMMERCIAL INVOICE

Invoice #: \_\_\_\_\_

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

|                               |
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| <b>INTERNATIONAL SHIPMENT</b> |
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## EXPORTER / SHIPPER

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

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

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

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

## CONSIGNEE / IMPORTER

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

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

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

Contact: \_\_\_\_\_

## SHIPPING DETAILS

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Carrier: \_\_\_\_\_

Tracking #: \_\_\_\_\_

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

## PAYMENT TERMS

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Method: \_\_\_\_\_

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

PO #: \_\_\_\_\_

| Description of Goods (inc. HS Code) | Qty | Unit Value | Total |
|-------------------------------------|-----|------------|-------|
|                                     |     |            |       |
|                                     |     |            |       |
|                                     |     |            |       |

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

Shipping/Freight: \_\_\_\_\_

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

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**Total Payable:** \_\_\_\_\_

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

Authorized Signature: \_\_\_\_\_