

# COMMERCIAL INVOICE

[Company Name]

[Tax ID / VAT Number]

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

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

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

## EXPORTER / SELLER

[Name / Business Name]

[Street Address]

[City, State, Zip Code]

[Country]

[Phone / Email]

## CONSIGNEE / BUYER

[Name / Business Name]

[Street Address]

[City, State, Zip Code]

[Country]

[Phone / Email]

## SHIPPING DETAILS

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

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

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

## PAYMENT TERMS

[SWIFT/BIC Code]

[IBAN/Account Number]

[Due Date]

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

Subtotal: \_\_\_\_\_  
Shipping: \_\_\_\_\_  
Tax/VAT: \_\_\_\_\_  
Total Amount: \_\_\_\_\_

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

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Authorized Signature & Stamp