

[COMPANY LOGO/NAME] COMMERCIAL INVOICE

EXPORTER / SELLER

[Entity Name]
[Street Address]
[City, State, Zip Code]
[Country]
VAT/Tax ID: [ID Number]

Invoice No: [INV-0000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]
PO Number: [PO-0000]
Currency: [USD/EUR/GBP]

CONSIGNEE / BILL TO

[Customer Name]
[Street Address]
[City, State, Zip Code]
[Country]

SHIP TO (IF DIFFERENT)

[Recipient Name]
[Street Address]
[City, State, Zip Code]
[Country]

HS Code	Description of Goods	Qty	Unit Price	Total
[0000.00]	[Item Description and Specifications]	[0]	[0.00]	[0.00]
[0000.00]	[Item Description and Specifications]	[0]	[0.00]	[0.00]

Subtotal:	[0.00]
Shipping/Freight:	[0.00]
Insurance:	[0.00]
Tax/VAT:	[0.00]
Total Amount:	[0.00] [CUR]

Payment Instructions:

Beneficiary: [Account Name]
Bank Name: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Incoterms: [e.g., DAP, CIF, EXW]

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

Authorized Signature: _____ Date: _____