

# COMMERCIAL INVOICE

**[Seller Name]**  
[Street Address]  
[City, Country, Zip]  
VAT/Tax ID: [ID Number]

**Invoice #:** [000000]  
**Date:** [YYYY-MM-DD]  
**PO #:** [Reference]

**Bill To:**

[Buyer Name]  
[Street Address]  
[City, Country, Zip]  
Tax ID: [ID Number]

**Ship To:**

[Recipient Name]  
[Delivery Address]  
[City, Country, Zip]

**Incoterms:** [e.g., FOB, CIF, EXW]  
**Payment Terms:** [e.g., Net 30]  
**Currency:** [USD/EUR/GBP]  
**Shipping Method:** [Air/Sea/Road]

Description of Goods / HS Code	Qty	Unit Price	Amount
[Product Name / Service Description] HS Code: [0000.00]	[0]	[0.00]	[0.00]
[Product Name / Service Description]	[0]	[0.00]	[0.00]

Subtotal: [0.00]  
Shipping: [0.00]  
Tax/VAT: [0.00]

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**Total: [0.00]**

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**Bank Details:**

Bank Name: [Name] | SWIFT/BIC: [Code] | IBAN/Account: [Number]

**Notes:** [Country of Origin of Goods] | [Payment Instructions]

Thank you for your business.