

COMMERCIAL INVOICE

Date: _____

Invoice #: _____

INCOTERM: DDP (Delivered Duty Paid)

Currency: _____

EXPORTER / SHIPPER:

Company Name: _____

Address: _____

Tax ID/VAT: _____

Contact: _____

CONSIGNEE / SHIP TO:

Name: _____

Address: _____

Tax ID/VAT: _____

Country: _____

AWB/Tracking #: _____

Country of Origin: _____

Total Packages: _____

Total Weight: _____

Description of Goods	HS Code	Qty	Unit Price	Total

Subtotal: _____

Freight/Insurance: _____

Import Duties (Paid by Shipper): _____

Import Taxes/VAT (Paid by Shipper): _____

TOTAL VALUE: _____

Reason for Export: _____

Declaration: I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature: _____ Date: _____