

COMMERCIAL INVOICE

Date: _____

Invoice #: _____

Reference: _____

EXPORTER / SHIPPER

Name: _____

Address: _____

Contact: _____

Tax ID/VAT: _____

CONSIGNEE / IMPORTER

Name: _____

Address: _____

Contact: _____

Tax ID/VAT: _____

SHIPPING INFORMATION

Carrier: _____

Waybill #: _____

Incoterms: _____

Reason for Export: _____

ORIGIN/DESTINATION

Country of Origin: _____

Country of Final Destination: _____

Currency: _____

Port of Loading: _____

Description of Goods	HS Code	Qty	Unit	Unit Value	Total Value

Description of Goods	HS Code	Qty	Unit	Unit Value	Total Value

Subtotal: _____

Freight/Insurance: _____

Total Invoice Value: _____

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 & Stamp