

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

Shipper / Exporter:

[Store Name]
[Address]
[City, State, Zip]
[Tax ID/VAT]

Consignee / Ship To:

[Customer Name]
[Shipping Address]
[City, State, Country]
[Phone Number]

Shipping Details: Waybill #: _____

Carrier: _____

Incoterms: _____

Export Information: Country of Origin: _____

Reason for Export: Sale

Currency: _____

QTY	DESCRIPTION OF GOODS (STYLE, MATERIAL, SIZE)	HS CODE	UNIT VALUE	TOTAL VALUE

Subtotal: _____

Shipping/Insurance: _____

Grand Total: _____

I declare that all the information contained in this invoice is true and correct.

Signature: _____ Date: _____