

COMMERCIAL INVOICE

INVOICE NO:

DATE:

EXPORTER / SHIPPER:

[Company Name]

[Street Address]

[City, State, Zip, Country]

[Phone / Email]

[Tax ID/VAT No]

CONSIGNEE / SOLD TO:

[Customer Name]

[Street Address]

[City, State, Zip, Country]

[Phone / Email]

[Tax ID/VAT No]

SHIPMENT DETAILS:

Waybill No: _____

Carrier: _____

Incoterms: _____

EXPORT INFORMATION:

Country of Origin: _____

Reason for Export: _____

Currency: _____

PART NO / SKU	DESCRIPTION OF GOODS	QTY	UNIT	UNIT VALUE	TOTAL VALUE
	Decks (7-ply Maple)		EA		
	Trucks (Aluminum Alloy)		PR		
	Wheels (Urethane)		SET		
	Bearings (Steel/Ceramic)		SET		
	Grip Tape / Hardware		EA		

PART NO / SKU	DESCRIPTION OF GOODS	QTY	UNIT	UNIT VALUE	TOTAL VALUE

Subtotal: _____

Freight/Ins: _____

Total Value: _____

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

Authorized Signature