

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

PO #: _____

EXPORTER / SHIPPER:

VAT/Tax ID: _____

CONSIGNEE / SHIP TO:

Country: _____

SHIPPING INFORMATION: Carrier:

AWB/BL #: _____

Incoterms: _____

PAYMENT TERMS: Method:

Currency: _____

Due Date: _____

SKU / HS Code	Description of Goods	Qty	Unit Price	Total

Subtotal: _____

Shipping: _____

Insurance: _____

TOTAL: _____

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

Country of Origin: _____

Authorized Signature: _____ **Date:** _____