

COMMERCIAL INVOICE

Wholesale Logistics Export

Invoice #: _____

Date: _____

EXPORTER / SHIPPER:

CONSIGNEE / RECEIVER:

Port of Loading:

Port of Discharge:

Vessel / Voyage:

Incoterms:

Awb / BI No:

Currency:

Payment Terms:

Country of Origin:

HS Code	Description of Goods	Qty	Unit	Unit Price	Total

HS Code	Description of Goods	Qty	Unit	Unit Price	Total

Package Details:

Total Cartons: _____ | Gross Weight: _____ | Net Weight: _____

Bank Details:

Bank Name: _____ | SWIFT: _____ | IBAN: _____

Subtotal: _____

Freight/Insurance: _____

Total Due: _____

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

Authorized Signature: _____

Company Stamp: _____