

# COMMERCIAL INVOICE

[Exporter Company Name]

[Tax ID / VAT Number]

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

PO #: \_\_\_\_\_

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## EXPORTER (SHIPPER)

[Street Address]

[City, State, Zip]

[Country]

Contact: [Name/Phone]

## CONSIGNEE (BUYER)

[Company Name]

[Street Address]

[City, State, Zip]

[Country]

## Mode of Transport

Incoterms 2020

Port of Loading

Port of Discharge

Vessel/Flight No.

Container No.

Gross Weight

Currency

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	PRICE	TOTAL

**HS CODE**

**DESCRIPTION OF GOODS**

**QTY**

**UNIT**

**PRICE**

**TOTAL**

**Subtotal:** \_\_\_\_\_

**Freight & Insurance:** \_\_\_\_\_

**Total Amount Due:** \_\_\_\_\_

**PAYMENT INSTRUCTIONS & NOTES**

Bank Name: [Name] | SWIFT/BIC: [Code] | IBAN: [Number]

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

Authorized Signature: \_\_\_\_\_