

COMMERCIAL INVOICE

Carrier Tracking / Air Waybill No: _____

Date: _____

Invoice No: _____

SHIPPER / EXPORTER

Name: _____

Address: _____

City/State/Zip: _____

Country: _____

Tax ID / VAT No: _____

CONSIGNEE / IMPORTER

Name: _____

Address: _____

City/State/Zip: _____

Country: _____

Tax ID / VAT No: _____

SHIPPING INFORMATION

Incoterms:

Reason for Export:

Total Packages:

PAYMENT TERMS

Currency:

Payment Method:

Full Description of Goods	HS Code	Origin	Qty	Unit Price	Total Value
				Subtotal	
				Freight/Ins	
				Total	

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

Signature: _____ Date: _____

Name & Title: _____