COMMERCIAL INVOICE

Date: [Date]

Invoice #: [Invoice-Number]

[Exporter / Seller Name]

[Address Line 1]

[Tax ID / VAT / EORI Number]

[Country of Export]

CONSIGNEE (SHIP TO):

[Company/Name]

[Address Line 1]

[City, State, Zip]

[Country]

Tax ID/VAT/EORI: [Number]

Phone: [Phone Number]

LOGISTICS / CUSTOMS:

Incoterms: [e.g., DAP / CIF / FOB]

Port of Entry: [Port Name]

AWB/Tracking: [Number]

Currency: [e.g., USD/EUR]

Reason for Export: [e.g., Sale]

Description of Goods	HS Code	COO	Qty	Unit Value	Total
[Product Description]	[6-10 Digits]	[ISO Code]	[Qty]	0.00	0.00

Subtotal: 0.00

Freight: 0.00

Insurance: 0.00

Total Invoice Value: 0.00

Declaration:

I declare that all the information contained in this invoice to be true and correct. These commodities, technology or software are exported from [Country] in accordance with the Export Administration Regulations.

Authorized Signature: ______________________________

Weight (Net/Gross): [0.0kg / 0.0kg] | Total Packages: [Number] | Payment Terms: [e.g., Net 30]