

COMMERCIAL INVOICE

International Trade & Customs Documentation

Invoice No: _____

Date: _____

EXPORTER / SHIPPER (SELLER)

Name: _____

Address: _____

Tax ID / EORI: _____

Contact: _____

IMPORTER / CONSIGNEE (BUYER)

Name: _____

Address: _____

Tax ID / VAT: _____

Contact: _____

INCOTERMS 2020

MODE OF TRANSPORT

CURRENCY

DESCRIPTION OF GOODS	HS CODE	COO	QTY	UNIT PRICE	TOTAL VALUE
				Subtotal	
				Freight/Ins	
				Total CIF/DAP	

COMPLIANCE DECLARATION

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. These commodities, technology, or software are exported from the country of origin in accordance with local Export Administration Regulations. Diversion contrary to law is prohibited.

Authorized Signature: _____

Title/Date: _____