

COMMERCIAL INVOICE

Date: _____
Invoice #: _____

EXPORTER / SHIPPER
[Company Name]
[Tax ID / EORI Number]
[Full Address]
[Country of Origin]

CONSIGNEE / IMPORTER
[Company Name]
[Tax ID / VAT Number]
[Full Delivery Address]
[Contact Phone]

SHIPPING DETAILS
Mode of Transport: _____
Incoterms: _____
Port of Loading: _____
Port of Discharge: _____

Description of Goods	HS Code	COO	Qty	Unit	Unit Price	Total Value
Subtotal					0.00	
Freight					0.00	
Insurance					0.00	

TOTAL (Currency)

0.00

Declaration: We certify that this invoice shows the full value of the goods and that all particulars are true and correct. These commodities, technology, or software were exported in accordance with the Export Administration Regulations.

Total Packages: _____ | Total Gross Weight: _____ | Total Net Weight: _____

Authorized Signature: _____ Date: _____