

COMMERCIAL INVOICE

Exporter Name:
Address:
Registration/VAT No:

Invoice No: _____
Date: _____
Incoterms: _____

CONSIGNEE (IMPORTER)

Name:
Address:
Country:
Tax ID:

SHIPPING DETAILS

Port of Loading:
Port of Discharge:
Vessel/Flight No:
Country of Origin:

Description of Goods (Botanical Name)	HS Code	Quantity/Weight	Unit Price	Total (USD)

Subtotal: _____

Freight/Insurance: _____

Grand Total: _____

PACKAGING & BATCH DETAILS

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

Phytosanitary Certificate No: _____

Payment Instructions:

Bank Name:

SWIFT/BIC:

IBAN:

Authorized Signature

Exporter Stamp

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.