COMMERCIAL INVOICE

Date: [Date]
Invoice #: [Invoice Number]

[Exporter/Company Name]

[Address Line 1]
[City, State, Zip, Country]
Tax ID/VAT: [Number]

Consignee (Bill To):

[Customer Name]
[Company Name]
[Address Line 1]
[Country]
Phone: [Number]

Shipping Details:

Forwarder: [Name]
AWB/BOL: [Number]
Incoterms: [e.g. DAP, CIF, FOB]
Port of Loading: [Location]
Final Destination: [Location]

HS Code	Description of Goods	Qty	Unit	Unit Price	Total ([Currency])
[HS Code]	[Product Name/Specs]	[0]	[pcs/kg]	[0.00]	[0.00]
[HS Code]	[Product Name/Specs]	[0]	[pcs/kg]	[0.00]	[0.00]

Subtotal: [0.00]
Shipping/Freight: [0.00]
Insurance: [0.00]

Total Amount: [0.00]

Packaging Info:

Total Net Weight: [0.00] kg
Total Gross Weight: [0.00] kg
Total Packages: [0]

Payment Terms:

[e.g. Net 30 / Wire Transfer]
Bank: [Bank Name]
SWIFT/IBAN: [Details]

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Country of Origin: [Country Name].

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Authorized Signature & Stamp