COMMERCIAL INVOICE

Exporter:
[Company Name]
[Address]
[Tax ID/VAT No]
[Contact Email/Phone]

Invoice No: ________________
Date: ________________
PO Ref: ________________

CONSIGNEE (SHIP TO)

[Customer Name]
[Full Shipping Address]
[Country of Destination]
[Contact Person & Phone]

SHIPPING DETAILS

Mode of Transport: ________________
Port of Loading: ________________
Port of Discharge: ________________
Incoterms: ________________

HS Code	Product Description (Model/Serial No)	Qty	Unit	Unit Price (USD)	Total (USD)

Subtotal: $ _________
Freight/Insurance: $ _________

Total Invoice Value: $ _________

DECLARATION & TERMS

1. Country of Origin: [Country Name]
2. Payment Terms: [e.g., Net 30 / Letter of Credit]
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature