

[EXPORTER NAME]

[Full Address]
[City, State, Zip, Country]
Tax ID: [Number]

COMMERCIAL INVOICE

Invoice #: [000000]
Date: [YYYY-MM-DD]
Reference: [PO Number]

CONSIGNEE (BILL TO)

[Customer Name]
[Full Address]
[City, State, Zip]
[Country]
VAT/Tax ID: [Number]

SHIPPING INFORMATION

Port of Loading: [Port, Country]
Port of Discharge: [Port, Country]
Vessel/Flight No: [Details]
Incoterms: [e.g., FOB, CIF, EXW]

HS Code	Description of Goods	Quantity	Unit Price ([CCY])	Total ([CCY])
[0000.00]	[Product Name/Description]	[0]	[0.00]	[0.00]

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

Total Amount ([CCY]): [0.00]

PAYMENT INSTRUCTIONS

Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]
Currency: [USD/EUR/etc]

DECLARATION

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

Authorized Signature: _____