COMMERCIAL INVOICE

[Exporter Company Name]
[Street Address]
[City, State, Zip]
[Country]
VAT/Tax ID: [ID Number]

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

CONSIGNEE (BILL TO)

[Customer Name]
[Street Address]
[City, Province/State]
[Postal Code]
[Country]
Contact: [Phone Number]

NOTIFY PARTY / SHIP TO

[Contact Name/Company]
[Port of Discharge Address]
[City, Country]
Tax ID: [ID Number]

Incoterms: [e.g., CIF, FOB, EXW]
Port of Loading: [City, Country]
Port of Discharge: [City, Country]
Vessel/Flight No: [Name/No]
Mode of Transport: [Sea / Air / Road]
Country of Origin: [Country Name]

Machine Description / Model	VIN / Serial Number	HS Code	Qty	Unit Weight	Unit Price	Total
[Equipment Name & Detailed Specs]	[Serial #]	[HS Code]	[0]	[0.00 kg]	$[0.00]	$[0.00]
[Attachments / Spare Parts Kit]	[N/A]	[HS Code]	[0]	[0.00 kg]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Insurance: $[0.00]
Freight Charges: $[0.00]

Total Amount (USD): $[0.00]

PAYMENT TERMS & BANKING

Bank Name: [Bank Name]
SWIFT/BIC: [Swift Code]
IBAN/Account: [Account Number]
Currency: [Currency Code]

I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature / Company Stamp