COMMERCIAL INVOICE

[Exporter Company Name]
[Registration Number]
[Full Address]
[Contact Details]

INVOICE NO: [INV-0000]
DATE OF ISSUE: [YYYY-MM-DD]
PAYMENT TERMS: [e.g., Net 30 / LC]

CONSIGNEE (IMPORTER)

[Company Name]
[Full Address]
[VAT/Tax ID]
[Country of Destination]

SHIPPING DETAILS

Port of Loading: [Port Name]
Port of Discharge: [Port Name]
Incoterms: [e.g., FOB/CIF 2020]
Vessel/Flight No: [Details]

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	AMOUNT
[0000.00]	[Product Name & Technical Specs]	[0.00]	[PCS/KG]	[0.00]	[0.00]

Subtotal: [0.00]
Freight/Insurance: [0.00]
Total [Currency]: [0.00]

PACKAGING & MARKS

[Total Gross Weight] | [Total Net Weight] | [Total Packages/Pallets]
Shipping Marks: [Shipping Mark Text/Logo Details]

Declaration: We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities are licensed for the ultimate destination shown.

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Authorized Signature

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Company Stamp