

COMMERCIAL INVOICE

Invoice No: _____
Date: _____

Exporter (Shipper):

Tax ID: _____

Consignee (Buyer):

Country: _____

Shipping Details:

Port of Loading: _____
Port of Discharge: _____
Vessel/Flight No: _____
AWB/BL No: _____

Payment Terms:

Incoterms: _____
Currency: _____
Method: _____

HS Code	Description of Goods	Qty	Unit	Unit Price	Total
Subtotal			_____		
Freight/Insurance			_____		
Grand Total			_____		

Declaration: We 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 country of ultimate destination.

Authorized Signature: _____
Company Stamp: _____