

COMMERCIAL INVOICE

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INVOICE NO:

DATE:

EXPORTER / SHIPPER (SELLER)
CONSIGNEE (BUYER)

COUNTRY OF ORIGIN
TERMS OF DELIVERY (INCOTERMS)

Description of Goods (HS Code)	Qty	Unit	Weight (Net/Gross)	Unit Price	Total Value

SUBTOTAL: _____
SHIPPING/INSURANCE: _____
TOTAL INVOICE VALUE (CURRENCY): _____

DECLARATION:

I declare that all the information contained in this invoice to be true and correct.

AUTHORIZED SIGNATURE

COMPANY STAMP