

COMMERCIAL INVOICE

[Exporter Name]
[Street Address]
[City, Country]
Tax ID: [Number]

INVOICE NO: [00000]
DATE: [YYYY-MM-DD]
EXPORT LICENSE: [Number]

CONSIGNEE / IMPORTER

[Company Name]
[Street Address]
[City, State, Zip]
[Country]
Phone: [Number]

SHIPPING DETAILS

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

HS CODE	DESCRIPTION OF RAW MATERIALS	GRADE/BATCH	QUANTITY	UNIT	UNIT PRICE	TOTAL

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

Total Payable ([Currency]): [0.00]

PAYMENT INSTRUCTIONS

Bank Name: [Name]
SWIFT/BIC: [Code]
Account No: [Number]
IBAN: [Number]

PACKAGING DETAILS

Total Net Weight: [0.00 kg]
Total Gross Weight: [0.00 kg]
Total Packages: [Number/Type]

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Country of Origin: [Country].

Authorized Signature & Stamp