

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

EXPORTER / SHIPPER:

Phone: _____

CONSIGNEE / SHIP TO:

Country: _____

Method of Dispatch: _____

Port of Loading: _____

Country of Origin: _____

Terms of Delivery: _____

Marks & Nos.	Description of Goods	HS Code	Qty	Unit Price	Total Value
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Marks & Nos.	Description of Goods	HS Code	Qty	Unit Price	Total Value
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Subtotal:_____

Freight/Insurance:_____

TOTAL (USD):_____

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

Authorized Signature / Company Stamp