

COMMERCIAL INVOICE

[Exporter Company Name]
[Street Address]
[City, Country, Zip]

INVOICE NO: [0000]
DATE: [DD/MM/YYYY]
EXPORT LICENSE: [Number]

CONSIGNEE / IMPORTER

[Customer Name]
[Delivery Address]
[City, Country]
Tax ID: [Number]

SHIPPING DETAILS

Port of Loading: [Port, Country]
Port of Discharge: [Port, Country]
Vessel/Flight: [No.]
Payment Terms: [L/C, T/T]

HS CODE	DESCRIPTION OF GOODS (FABRIC/COMPOSITION)	QTY	UNIT	UNIT PRICE	TOTAL (USD)
[6204.00]	[e.g., 100% Cotton Woven Men's Shirts]	[0.00]	[Pcs]	[\$0.00]	[\$0.00]
[6109.10]	[e.g., Circular Knit Jersey T-Shirts]	[0.00]	[Pcs]	[\$0.00]	[\$0.00]

Subtotal: \$0.00
Freight: \$0.00
Insurance: \$0.00

TOTAL FOB: \$0.00

Packing Details: [Total Cartons] | [Net Weight] | [Gross Weight]

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

Authorized Signature