

COMMERCIAL INVOICE

[Exporter/Company Name]
[Street Address]
[City, State, Zip Code]
[Country]
Tax ID / VAT: [Number]

Invoice #: [00000]
Date: [YYYY-MM-DD]
P.O. #: [Ref Number]
Currency: [USD/EUR/GBP]

BILL TO (Buyer)

[Customer Name]
[Company Name]
[Address Line 1]
[City, Country]
[Tax ID/VAT]

SHIP TO (Consignee)

[Contact Name]
[Shipping Address Line 1]
[City, Country]
[Phone Number]

SHIPPING & LOGISTICS

Incoterms: [e.g. FOB, CIF, EXW]
Port of Loading: [City]
Country of Origin: [Country]

SKU/HS Code	Description of Goods	Quantity	Unit Price	Total

SKU/HS Code	Description of Goods	Quantity	Unit Price	Total

Subtotal: 0.00

Shipping/Freight: 0.00

Insurance: 0.00

GRAND TOTAL: 0.00

PAYMENT INSTRUCTIONS (Wire Transfer)

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account #: [Number]

Beneficiary: [Name]

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

Authorized Signature: _____ Date: _____