

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER

TRANSPORT DETAILS

Forwarder:

Mode:

AWB/BL No:

PAYMENT & TRADE TERMS

Incoterms:

Currency:

Country of Origin:

Description of Goods	HS Code	Qty	Unit Price	Total

Subtotal: 0.00

Freight: 0.00

Total Value: 0.00

DECLARATION

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

Authorized Signature & Stamp