

COMMERCIAL INVOICE

Invoice #: [Number]

Date: [YYYY-MM-DD]

[Exporter/Company Name]

[Address Line 1]

[City, State, Zip, Country]

Tax ID/EORI: [Number]

SHIP TO (CONSIGNEE) [Company Name]

[Contact Person]

[Address]

[Country]

Phone: [Number]

BILL TO (IMPORTER OF RECORD) [Company Name]

[Tax ID / Registration Number]

[Address]

[Country]

ITEM DESCRIPTION	HS CODE	COO	QTY	UNIT	UNIT VALUE	TOTAL VALUE
[Product Description]	[6-10 Digit Code]	[ISO Country]	[0]	[pcs/kg]	[0.00]	[0.00]

LOGISTICS & COMPLIANCE **Incoterms 2020:** [e.g. DAP, FOB, EXW]

Named Place: [Location]

Currency: [USD/EUR/GBP]

Reason for Export: [e.g. Sale, Repair, Sample]

Subtotal	0.00
Freight/Ins	0.00

Grand Total	0.00
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EXPORT COMPLIANCE STATEMENT

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

ECCN / AL Number: [EAR99 or Specific Code]

License / Exemption: [NLR / License Number]

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

Authorized Signature & Date