

# COMMERCIAL INVOICE

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_

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## EXPORTER / SHIPPER:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Country: \_\_\_\_\_  
Tax ID/VAT: \_\_\_\_\_

## IMPORTER / CONSIGNEE:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Country: \_\_\_\_\_  
Tax ID/VAT: \_\_\_\_\_

Country of Origin: \_\_\_\_\_

Terms of Sale (Incoterm): \_\_\_\_\_

Currency of Sale: \_\_\_\_\_

Mode of Transport: \_\_\_\_\_

Qty	Unit	Full Description of Goods (HS Code)	Unit Value	Total Value

Subtotal: \_\_\_\_\_  
Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

**Total Invoice Value:** \_\_\_\_\_

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**DECLARATION:**

I declare that the information on this invoice is true and correct and that the contents of this shipment are as stated above. We certify that this invoice shows the actual price of the goods described and that no other invoice has been or will be issued.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name / Title: \_\_\_\_\_