

COMMERCIAL INVOICE

Date: _____

Invoice #: _____

SENDER / EXPORTER

Name/Company: _____

Address: _____

Tax ID/VAT: _____

SHIP TO (RECEIVER)

Contact Name: _____

Company: _____

Address: _____

Country: _____

Phone: _____

SHIPPING DETAILS

Carrier: _____

Tracking #: _____

Incoterms: _____

Reason for Export: _____

Currency: _____

Description of Goods	HS Code	Country of Origin	Qty	Unit Value	Total

Subtotal: _____

Shipping: _____

Insurance: _____

GRAND TOTAL: _____

Declaration: I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Signature: _____ Date: _____

Total Weight: _____ kg | Total Packages: _____