

COMMERCIAL INVOICE

Invoice No: _____
Date: _____

EXPORTER / SHIPPER (NAME & ADDRESS)

CONSIGNEE / IMPORTER (NAME & ADDRESS)

COUNTRY OF ORIGIN

INCOTERMS & TERMS OF PAYMENT

Description of Goods	HS Code	Qty	Unit	Unit Price	Total Value

Subtotal: _____
Shipping/Insurance: _____
TOTAL AMOUNT (CURRENCY): _____

SHIPPING MARKS & CONTAINER NO.

TOTAL PACKAGES / NET & GROSS WEIGHT

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

AUTHORIZED SIGNATURE & DATE