

COMMERCIAL INVOICE

Date: []

Invoice #: []

SHIPPING REFERENCE

AWB/Tracking: []

Export Route: []

EXPORTER (SHIPPER)

[Company Name]

[Address Line 1]

[Address Line 2]

[Country]

Tax ID/VAT: []

IMPORTER (CONSIGNEE)

[Company Name]

[Address Line 1]

[Address Line 2]

[Country]

Tax ID/VAT: []

Incoterms: [e.g., DAP, CIF, FOB]

Currency: [e.g., USD, EUR]

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

Country of Origin: []

Description of Goods	HS Code	Qty	Unit Price	Total
[]	[]	[]	[]	[]
[]	[]	[]	[]	[]

Subtotal: []

Shipping: []

Insurance: []

TOTAL: []

Declaration: I declare that the information mentioned above is true and correct to the best of my knowledge and that the contents of this shipment are as stated.

Authorized Signature & Stamp