COMMERCIAL INVOICE

Logistics & Import Documentation

INVOICE NO: [_________]

DATE: [_________]

EXPORTER / SHIPPER:

[Company Name]
[Address Line 1]
[Address Line 2]
[Tax ID/VAT No]

CONSIGNEE / IMPORTER:

[Company Name]
[Address Line 1]
[Address Line 2]
[Tax ID/VAT No]

TRANSPORT DETAILS:

Mode: [Sea/Air/Road]
Vessel/Flight No: [________]
Port of Loading: [________]
Port of Discharge: [________]

SHIPPING INFO:

B/L or AWB No: [________]
Incoterms: [e.g. CIF, FOB]
Currency: [________]
Country of Origin: [________]

Description of Goods	HS Code	Qty	Unit Price	Total
[Product Description]	[0000.00]	[0]	[0.00]	[0.00]

Description of Goods	HS Code	Qty	Unit Price	Total
[Product Description]	[0000.00]	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Freight/Insurance: [0.00]

Total Value: [0.00]

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

____
Authorized Signature