

# COMMERCIAL INVOICE

[Exporter/Seller Name]  
[Address Line 1]  
[Country]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**B/L Number:** \_\_\_\_\_

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## CONSIGNEE (IMPORTER)

[Name]  
[Address]  
[Tax ID/VAT]  
[Phone]

## NOTIFY PARTY

[Name]  
[Address]  
[Contact Details]

**Vessel/Voyage:**

**Port of Loading:**

**Port of Discharge:**

**Container No:**

**Seal No:**

**Incoterms:**

| Marks & Nos. | Description of Goods | Quantity | Unit Price | Total (USD) |
|--------------|----------------------|----------|------------|-------------|
|              |                      |          |            |             |

| Marks & Nos. | Description of Goods | Quantity | Unit Price | Total (USD) |
|--------------|----------------------|----------|------------|-------------|
|              |                      |          |            |             |
|              |                      |          |            |             |

Subtotal: \$ 0.00

Freight Charges: \$ 0.00

Insurance: \$ 0.00

Total CIF Value: \$ 0.00

**Declaration:** We hereby certify that this invoice is true and correct and that the origin of the goods is [Country].

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Authorized Signature