

COMMERCIAL INVOICE

Electronic Components Import/Export

Invoice #: _____

Date: _____

SHIPPER / EXPORTER

[Company Name]

[Address Line 1]

[Country]

VAT/Tax ID: _____

CONSIGNEE / IMPORTER

[Recipient Name]

[Address Line 1]

[Country]

Tax ID: _____

HS CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL (USD)
8532.21	Capacitors, Fixed, Tantalum [Specs]	_____	_____	_____
8532.24	Capacitors, Ceramic Dielectric [Specs]	_____	_____	_____
8533.21	Resistors, Fixed, Chip [Specs]	_____	_____	_____
8533.31	Wirewound Variable Resistors [Specs]	_____	_____	_____

Subtotal: \$ _____

Shipping: \$ _____

Total Value: \$ _____

Incoterms: _____ (e.g., FOB, CIF, EXW)

Country of Origin: _____

Reason for Export: Commercial Sale

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

Authorized Signature: _____