

COMMERCIAL INVOICE

PCB Manufacturing & Assembly Services

Invoice #: _____

Date: _____

EXPORTER / MANUFACTURER

[Company Name]

[Street Address]

[City, State, Zip, Country]

Tax ID / VAT: _____

IMPORTER OF RECORD / BILL TO

[Customer Name]

[Street Address]

[City, State, Zip, Country]

Contact: _____

Shipping Method: _____

Payment Terms: _____

Incoterms: _____

Waybill/Tracking: _____

Country of Origin: _____

Currency: [USD/EUR/GBP]

Item / Part Number	HS Code	Description (Layers, Material, Finish)	Qty	Unit Price	Total
	8534.00.00	Printed Circuit Boards (Bare)			
	8543.90.00	PCBA - Populated Circuit Assembly			
		Stencil / Tooling Charge			

Subtotal: _____

Shipping & Handling: _____

Insurance: _____

TOTAL VALUE: _____

DECLARATION

We hereby certify that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Authorized Signature: _____

Package Count: _____ | Gross Weight: _____ kg | Net Weight: _____ kg