

# COMMERCIAL INVOICE

[Exporter/Manufacturer Name]

[Street Address]

[City, State, Zip, Country]

Tax ID/EORI: [Number]

Invoice No: [\_\_\_\_\_]

Date: [YYYY-MM-DD]

CONSIGNEE / IMPORTER OF RECORD [Company Name]

[Street Address]

[City, State, Zip, Country]

Contact: [Name/Phone]

VAT/Tax ID: [Number]

NOTIFY PARTY / SHIP TO [Same as Consignee or Specific Facility Name]

[Street Address]

[City, State, Zip, Country]

INCOTERMS 2020[Ex: DAP / FOB]

COUNTRY OF ORIGIN[Various]

CURRENCY[USD / EUR]

MODE OF TRANSPORT[Air / Sea / Courier]

| ITEM # | HS CODE   | FULL DESCRIPTION OF GOODS (PART NO/SPECS)                | QTY | UNIT | UNIT PRICE | TOTAL VALUE |
|--------|-----------|----------------------------------------------------------|-----|------|------------|-------------|
| 1      | [8542.31] | Integrated Circuits - [Manufacturer P/N] - [Description] | 0   | pcs  | 0.00       | 0.00        |
| 2      | [8533.21] | Fixed Resistors - [Manufacturer P/N] - [Description]     | 0   | pcs  | 0.00       | 0.00        |
| 3      | [8532.24] | Ceramic Capacitors - [Manufacturer P/N] - [Description]  | 0   | pcs  | 0.00       | 0.00        |
| 4      |           |                                                          |     |      |            |             |

Subtotal:0.00

Shipping & Handling:0.00

Insurance:0.00

TOTAL INVOICE VALUE:[CUR] 0.00

SHIPPING MARKS & REMARKS

[AWB/BOL Number] / [Number of Packages] / [Total Gross Weight kg]

**Declaration:** We certify that this invoice is true and correct, and that the contents of this shipment are as stated above. These commodities, technology, or software were exported from the [Country] in accordance with the Export Administration Regulations. Diversion contrary to [Country] law is prohibited.

Authorized Signature & Stamp

Date