

COMMERCIAL INVOICE

Invoice #: _____
Date: _____

EXPORTER / SHIPPER

Company Name: _____
Address: _____
City/State: _____
Country: _____
Tax ID/VAT: _____
Contact: _____

CONSIGNEE / IMPORTER

Company Name: _____
Address: _____
City/State: _____
Country: _____
Tax ID/VAT: _____
Contact: _____

SHIPMENT DETAILS

Waybill/Tracking: _____
Incoterms: _____
Reason for Export: _____

PAYMENT DETAILS

Currency: _____
Payment Terms: _____
Country of Origin: _____

Part Number / Description	HS Code	Qty	Unit	Unit Price	Total

Subtotal: _____

Shipping: _____
Insurance: _____
Total Value: _____

Total Packages: _____
Total Net Weight (kg): _____
Total Gross Weight (kg): _____

*"I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.
These commodities, technology, or software were exported in accordance with the Export Administration Regulations."*

Authorized Signature: _____ Date: _____