

COMMERCIAL INVOICE

[Exporter Company Name]
[Tax ID / VAT Number]

Invoice #: _____
Date: _____
PO #: _____

Exporter / Shipper:

[Street Address]
[City, State, Zip]
[Country]
Contact: [Phone/Email]

Importer / Consignee:

[Company Name]
[Street Address]
[City, State, Zip]
[Country]

Country of Origin: _____
Incoterms: _____
Currency: USD

Part Number / MPN	HS Code	Description of Goods	Qty	Unit Price	Total

Subtotal: \$0.00
Shipping/Freight: \$0.00
Insurance: \$0.00

Total Value: \$0.00

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

Shipping Marks: [Container/Tracking Info]

Authorized Signature: _____ Date: _____