

COMMERCIAL INVOICE

Fleet Machinery Importation

Invoice #: _____

Date: _____

Exporter / Seller:

Importer / Consignee:

Country of Origin: _____

Port of Loading: _____

Currency: _____

Incoterms: _____

Machine Description (Make/Model)	Serial / VIN Number	HS Code	Qty	Unit Price	Total Price

Subtotal: _____

Freight/Insurance: _____

Total Invoice Value: _____

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

Authorized Signature: _____ Date: _____