# COMMERCIAL INVOICE

[Exporter Company Name]
[Registration Number]
[Full Address]
[Country]

**Invoice #:** [000000]
**Date:** [DD/MM/YYYY]
**PO #:** [Reference]

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CONSIGNEE (IMPORTER)

[Importer Company Name]
[Tax ID / VAT No]
[Full Delivery Address]
[Country]

NOTIFY PARTY

[Contact Name/Broker]
[Address]
[Phone/Email]

MODE OF TRANSPORT
[Sea / Rail / Road]

PORT OF LOADING
[City, Country]

PORT OF DISCHARGE
[City, Country]

VESSEL/VOYAGE NO.
[Details]

INCOTERMS 2020
[e.g. CIF, FOB, DAP]

CURRENCY
[USD / EUR / GBP]

| ITEM DESCRIPTION (HS CODE) | SERIAL / VIN | QTY | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| [Model Name / Type of Machinery]<br>HS Code: [0000.00.00] | [S/N: 000000] | [1] | [0.00] | [0.00] |
| [Attachments / Spare Parts]<br>HS Code: [0000.00.00] | [N/A] | [1] | [0.00] | [0.00] |

Subtotal: [0.00]
Freight & Handling: [0.00]
Insurance: [0.00]
Total Payable: [0.00]

**PAYMENT INSTRUCTIONS**

Bank Name: [Bank Name] | SWIFT/BIC: [Code] | IBAN: [Number]
Country of Origin: [Country Name]

*I declare that the information in this invoice is true and correct and that the contents of this shipment are as stated above.*

Authorized Signature & Stamp