

COMMERCIAL INVOICE

Infrastructure & Heavy Machinery

Invoice #: _____

Date: _____

EXPORTER / SELLER

[Company Name]
[Address Line 1]
[City, Country]
[Tax ID / VAT Number]

IMPORTER / CONSIGNEE

[Client Name]
[Project Site Address]
[City, Country]
[Tax ID / Import License]

SHIPPING INFORMATION

Port of Loading: _____
Port of Discharge: _____
Vessel/Flight No: _____
Incoterms: _____

PAYMENT TERMS

Currency: _____
Method: L/C / Wire / Other
Bank Details: _____
SWIFT/BIC: _____

Machine Description (Model/Serial #)	HS Code	Qty	Unit Weight	Unit Price	Total Amount
[e.g. Hydraulic Excavator - Model X] Engine No: Chassis No: 					
[Spare Parts / Attachments]					

Subtotal: _____
Shipping & Handling: _____
Insurance: _____
Total Payable: _____

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

Authorized Signature & Stamp

Country of Origin: _____