COMMERCIAL INVOICE

Invoice #: [000000]
Date: [YYYY-MM-DD]

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

CONSIGNEE / IMPORTER

[Company Name]
[Address Line 1]
[Address Line 2]
[City, State, Postcode, Country]
Attn: [Contact Name]

SHIPPING & LOGISTICS

Port of Loading: [Name]
Port of Discharge: [Name]
Incoterms 2020: [e.g. CIF, FOB]
Vessel/Flight No: [Details]
B/L or AWB No: [Number]

Item / Model No.	HS Code	Description of Machinery	Qty	Unit Price	Total (USD)
[Model-XYZ]	[84XX.XX.XX]	[Industrial CNC Milling Machine - Serial #000]	1	$0.00	$0.00
[Parts-ABC]	[84XX.XX.XX]	[Standard Auxiliary Cooling System]	1	$0.00	$0.00
[Additional Line Items]					

Subtotal: $0.00
Freight: $0.00

Insurance: $0.00
Total Value: $0.00

DECLARATION & PAYMENT

Country of Origin: [Country Name]

Payment Terms: [e.g. Letter of Credit, Wire Transfer]

Bank Details: [Bank Name] | **SWIFT:** [Code] | **IBAN:** [Number]

We hereby certify that this invoice is true and correct and that the goods are of the origin stated above.

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Authorized Signature / Company Stamp