

[EXPORTER NAME]

[Global Headquarters Address]

[Registration/VAT Number]

[Contact Email/Phone]

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

CONSIGNEE (IMPORTER)

[Company Name]

[Street Address]

[City, State, Zip]

[Country]

Tax ID: _____

NOTIFY PARTY

[Clearing Agent / Secondary Contact]

[Address]

[Phone Number]

Port of Loading:

Port of Discharge:

Vessel/Voyage:

Incoterms:

**Description of Machinery &
Technical Specs**

HS Code

Qty

Unit Price

Total

**[Model Name / Heavy
Equipment Type]**

VIN/Serial No: _____
Engine No: _____
Year of Mfg: _____
Operating Weight: _____

**[Attachments / Spare
Parts Package]**

Itemized list as per packing slip

Subtotal:

[Currency] _____

Freight Charges:

Insurance:

TOTAL VALUE:

PAYMENT INSTRUCTIONS

Bank: _____
SWIFT/BIC: _____
Account #: _____
IBAN: _____

DECLARATIONS

We hereby certify that this invoice is true and correct, and that the country of origin for the goods described herein is [Country]. These commodities are licensed for the ultimate destination shown.

Authorized Signature: _____ Date: _____