

# COMMERCIAL INVOICE

[Exporter/Manufacturer Name]  
[Address Line 1]  
[Address Line 2]  
[Country of Origin]  
VAT/Tax ID: \_\_\_\_\_

**Invoice No:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**PO Number:** \_\_\_\_\_

**Currency:** \_\_\_\_\_

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## CONSIGNEE (BILL TO)

[Company Name]  
[Address]  
[Tax ID/EIN]  
[Phone Number]

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## NOTIFY PARTY / SHIPPING MARKS

[Port of Entry]  
[Vessel/Flight No.]  
[Bill of Lading No.]  
[Total Packages/Rolls]

Description of Goods (HS Code)	Composition	Width/GSM	Quantity	Unit Price	Total
[Item Name / HS Code]	[e.g. 100% Polyester]	[e.g. 150cm / 300gsm]	[Meters/Yards]	[Price]	[Amount]

Subtotal:	_____
Freight/Insurance:	_____
<b>Total (Incoterms):</b>	_____

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**Incoterms:** [e.g. CIF, FOB, DDP]

**Payment Terms:** [e.g. Net 30, L/C, T/T]

**Declaration:** We hereby certify that this invoice is true and correct and that the contents of this shipment are as stated above.

\_\_\_\_\_  
Authorized Signature / Stamp