

# COMMERCIAL INVOICE

Invoice #: \_\_\_\_\_

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

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EXPORTER / SHIPPER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Country: \_\_\_\_\_  
CONSIGNEE / IMPORTER

\_\_\_\_\_  
\_\_\_\_\_

Tax ID: \_\_\_\_\_

PORT OF LOADING

\_\_\_\_\_  
PORT OF DISCHARGE

\_\_\_\_\_  
INCOTERMS

\_\_\_\_\_  
CURRENCY

\_\_\_\_\_

DESCRIPTION OF GOODS (LINEN/TEXTILES)	HS CODE	QTY/ROLLS	WEIGHT (KG)	UNIT PRICE	TOTAL
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Subtotal: \_\_\_\_\_

Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

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**Total Value:** \_\_\_\_\_

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**DECLARATION & NOTES**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Specifically, these linen textiles originate from: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_