

# COMMERCIAL INVOICE

[Exporter/Manufacturer Name]  
[Street Address, City, Country]  
[Tax ID / VAT Number]

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
PO Ref: \_\_\_\_\_

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## CONSIGNEE (IMPORTER)

[Company Name]  
[Full Address]  
[Country]  
[Contact Name / Phone]

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## SHIPPING & LOGISTICS

Port of Loading: \_\_\_\_\_  
Port of Discharge: \_\_\_\_\_  
Incoterms: \_\_\_\_\_  
Payment Terms: \_\_\_\_\_

Style/Art No.	Description of Goods (Composition/Weight)	HS Code	Quantity	UOM	Unit Price	Total (USD)

Subtotal: \$ \_\_\_\_\_  
Freight/Insurance: \$ \_\_\_\_\_

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**Grand Total: \$ \_\_\_\_\_**

**PACKING SUMMARY**

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Total Cartons: \_\_\_\_\_  
Net Weight: \_\_\_\_\_ kg  
Gross Weight: \_\_\_\_\_ kg

**DECLARATION**

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We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

\_\_\_\_\_  
Authorized Signature & Stamp

\_\_\_\_\_  
Country of Origin: [Country] | Textile Fiber Content must comply with [Specific Regulation]