

COMMERCIAL INVOICE

Cotton Import/Export Division

Invoice #: _____

Date: _____

Bill of Lading: _____

EXPORTER (SHIPPER)

Name: _____

Address: _____

Country: _____

Tax ID: _____

IMPORTER (CONSIGNEE)

Name: _____

Address: _____

Country: _____

VAT/EORI: _____

SHIPPING DETAILS

Port of Loading: _____

Port of Discharge: _____

Vessel/Voyage: _____

TERMS & ORIGIN

Incoterms: _____

Country of Origin: _____

Currency: _____

Description of Goods (Grade/Staple)	Bales/Units	Net Weight (KG/MT)	Price Per Unit	Total Amount

Subtotal: _____

Freight/Insurance: _____

Total Payable: _____

Payment Instructions (SWIFT/IBAN): _____

Declaration: 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: _____