COMMERCIAL INVOICE

Exporter/Manufacturer:
[Company Name]
[Address]
[Registration No.]
[Country of Origin]

Invoice #: _____
Date: _____
P.O. #: _____
Port of Loading: _____

CONSIGNEE / IMPORTER

[Full Name / Business Name]
[Physical Address]
[Tax ID / EORI Number]
[Phone Number]

SHIPPING & CUSTOMS DETAILS

HS Code: 8432 / 8433 (Agri Machinery)
Vessel/Flight: _____
Incoterms: _____
Country of Destination: _____

Description of Machinery (Model/Serial No.)	HS Code	Qty	Unit Price	Amount

Subtotal: _____
Shipping / Freight: _____
Insurance: _____
Total Value ([Currency]): _____

PAYMENT TERMS & INSTRUCTIONS

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

"We hereby certify that this invoice is true and correct and that the origin of the goods is as stated above."

Authorized Signature