

COMMERCIAL INVOICE

[Exporter Company Name]

[Address Line 1]

[City, Country]

Invoice #: _____

Date: _____

P.O. #: _____

CONSIGNEE (IMPORTER)

[Company Name]

[Registration Number]

[Address]

[Country]

SHIPPING INFORMATION

Incoterms: _____

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight: _____

HS Code	Description of Equipment	Qty	Unit	Unit Price (USD)	Total (USD)

Subtotal: \$0.00

Freight & Insurance: \$0.00

Total Invoice Value: \$0.00

PAYMENT INSTRUCTIONS

Bank Name: _____

SWIFT/BIC: _____

Account Number: _____

TECHNICAL SPECIFICATIONS

Serial Numbers: [Attached List]

Country of Origin: _____

I declare that all the information contained in this invoice to be true and correct.

Authorized Signature & Company Stamp