

COMMERCIAL INVOICE

Heavy Machinery International

INVOICE NO:

DATE:

EXPORTER / SHIPPER

TAX ID / VAT:

CONSIGNEE / IMPORTER

DESTINATION COUNTRY:

PORT OF LOADING

VESSEL / VOYAGE NO.

PORT OF DISCHARGE

INCOTERMS 2020

Description of Goods (Model/Serial No.)	HS Code	Qty	Weight (KG)	Unit Price	Total

Subtotal: USD _____

Shipping & Handling: USD _____

Insurance: USD _____

Total Invoice Value: USD _____

DECLARATION

We hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities, technology, or software are exported from the country of origin in accordance with export administration regulations.

Authorized Signature: _____ Title: _____