

# COMMERCIAL INVOICE

Date: \_\_\_\_\_

Invoice #: \_\_\_\_\_

**Exporter / Manufacturer:**

[Company Name]

[Tax ID / VAT Number]

[Full Address]

[Country of Origin]

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**Consignee (Importer)** [Company Name]

[Address]

[Registration Number]

[Contact Person & Phone]

**Shipping Information** Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

Vessel/Flight No: \_\_\_\_\_

Incoterms: [e.g. CIF, FOB, DAP]

HS Code	Description of Machinery (Model/Serial No.)	Qty	Unit Weight	Unit Price ([Currency])	Total
	Spare Parts / Tooling Kit				

Subtotal: \_\_\_\_\_

Freight Charges: \_\_\_\_\_

Insurance: \_\_\_\_\_

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**TOTAL VALUE:** \_\_\_\_\_

**Payment Terms & Instructions** Currency: \_\_\_\_\_

Bank Name: \_\_\_\_\_

SWIFT/BIC: \_\_\_\_\_

IBAN/Account: \_\_\_\_\_

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**Declaration:** We certify that this invoice is true and correct and that the goods are of [Country] origin. No used or refurbished components are included unless otherwise specified.

Authorized Signature: \_\_\_\_\_ Company Stamp: \_\_\_\_\_