

# COMMERCIAL INVOICE

Equipment Export Ref: \_\_\_\_\_

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

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**Exporter / Shipper:**

[Institution/Company Name]  
[Department/Laboratory]  
[Address Line 1]  
[City, State, Zip, Country]  
[Tax ID / EORI Number]

**Consignee / Importer of Record:**

[Research University/Institute]  
[Principal Investigator/Lab]  
[Address Line 1]  
[City, State, Zip, Country]  
[Tax ID / VAT Number]

Description of Scientific Goods (Full Technical Name)	Harmonized System (HS) Code	Qty	Unit Price (USD)	Total (USD)

Incoterms 2020: \_\_\_\_\_

Reason for Export: Scientific Research Use Only

Country of Origin: \_\_\_\_\_

Waybill #: \_\_\_\_\_

Subtotal: \$0.00

Shipping/Ins: \$0.00

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**Total Value: \$0.00**

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**Declaration:** I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are intended solely for scientific research purposes and are not for resale.

\_\_\_\_\_  
Authorized Signature / Stamp

\_\_\_\_\_  
Date