

# COMMERCIAL INVOICE / CUSTOMS DECLARATION

Invoice No: \_\_\_\_\_

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

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EXPORTER / SHIPPER (SELLER)

IMPORTER OF RECORD (CONSIGNEE)

COUNTRY OF ORIGIN

MODE OF TRANSPORT / CARRIER

HS Code	Description of Specialized Equipment (incl. Serial Nos)	Qty	UOM	Unit Price	Total Value

INCOTERMS & DELIVERY POINT

Subtotal (Currency: \_\_\_\_\_) 0.00

Insurance / Freight 0.00

Total Invoice Value 0.00

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**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

AUTHORIZED SIGNATURE & COMPANY STAMP