

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

EXPORTER / SHIPPER

[Company Name]

[Address Line 1]

[City, Country, Zip]

VAT/Tax ID: _____

CONSIGNEE / IMPORTER

[Company Name]

[Address Line 1]

[City, State, Zip, Country]

Contact: _____

Tax ID: _____

LOGISTICS & TERMS

Incoterms 2020: _____

Port of Loading: _____

Port of Discharge: _____

Country of Origin: _____

Payment Terms: _____

Description of Printing Equipment / Parts	HS Code	Qty	Unit Price	Total (USD)
[Model Name/Description]				
[Ancillary Components/Software]				

Customs Declaration: These commodities, technology, or software were exported from the country of origin in accordance with export administration regulations. Diversion contrary to law is prohibited.

Subtotal: \$ _____

Freight: \$ _____

Insurance: \$ _____

Total Payable: \$ _____

Authorized Signature: _____
Company Stamp/Seal