

COMMERCIAL INVOICE

Robotics & Automated Systems Import

Invoice #: _____
Date: _____
HS Code Category: 8479.50

Exporter (Seller):

[Company Name]
[Street Address]
[City, State, Country]
[Tax ID / EORI Number]

Importer of Record (Buyer):

[Company Name]
[Street Address]
[City, State, Country]
[Tax ID / VAT Number]

Shipping Information:

Incoterms 2020: _____
Port of Loading: _____
Port of Discharge: _____
Carrier / AWB #: _____

Payment Terms:

Currency: [USD/EUR/JPY]
Method: Wire Transfer
SWIFT/BIC: _____
Account #: _____

Part Number / SKU	Technical Description & Specifications	HS Code	Qty	Unit Price	Total

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Subtotal:

Freight/Insurance:

Total Amount:

Customs Declaration: These commodities, technology, or software are exported from [Country] in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. We hereby certify that this invoice is true and correct and that the origin of the goods is [Country of Origin].