

COMMERCIAL INVOICE

Technical Machinery Import/Export

Invoice #: _____

Date: _____

EXPORTER / SHIPPER:

Company Name:

Address:

City/Country:

Tax ID/VAT #:

Contact:

CONSIGNEE / IMPORTER:

Company Name:

Address:

City/Country:

Tax ID/VAT #:

Contact:

TRANSPORT DETAILS:

Port of Loading:

Port of Discharge:

Vessel/Flight No:

AWB/BL No:

PAYMENT & TRADE TERMS:

Incoterms 2020:

Currency:

Payment Method:

Country of Origin:

Item / Model No.	HS Code	Description of Machinery	Qty	Unit Price	Total
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NET WEIGHT: _____ KG | GROSS WEIGHT: _____ KG

SUBTOTAL:

TOTAL PACKAGES: _____

FREIGHT/INSURANCE:

TOTAL VALUE:

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities are intended for industrial use.

Authorized Signature & Stamp