

# COMMERCIAL INVOICE

**Invoice #:** [Invoice Number]

**Date:** [Date]

**PO #:** [Purchase Order Number]

## SHIPPER / EXPORTER

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[Company Name]

[Full Address]

[Country]

[Tax ID / VAT Number]

[Contact Name/Phone]

## CONSIGNEE / IMPORTER

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[Company Name]

[Full Address]

[Country]

[Tax ID / VAT Number]

[Contact Name/Phone]

## SHIPPING INFORMATION

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**Carrier:** [Carrier Name]

**AWB/BOL #:** [Tracking Number]

**Incoterms:** [e.g. DAP, EXW, CIF]

**Reason for Export:** [e.g. Sale / Inventory]

## PAYMENT TERMS

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**Currency:** [e.g. USD, EUR]

**Country of Origin:** [Country]

**Country of Final Destination:** [Country]

Description of Goods (including HS Code)	Qty	Unit	Unit Value	Total Value
[Description] HS Code: [Number]	[Qty]	[Pcs/Kg]	[0.00]	[0.00]
[Description] HS Code: [Number]	[Qty]	[Pcs/Kg]	[0.00]	[0.00]

Subtotal: [0.00]

Freight/Insurance: [0.00]

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**Total Value: [0.00]**

*"I declare that all the information contained in this invoice to be true and correct and that the contents of this shipment are as stated above."*

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Authorized Signature / Date

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**Total Packages:** [Number] | **Gross Weight:** [Weight] | **Net Weight:** [Weight]