

# COMMERCIAL INVOICE

Export Status: Final

Invoice #: \_\_\_\_\_

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

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## EXPORTER / VENDOR

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Country: \_\_\_\_\_  
Tax ID/VAT: \_\_\_\_\_

## IMPORTER OF RECORD

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Country: \_\_\_\_\_  
Registration #: \_\_\_\_\_

## SHIPPING DETAILS

Port of Loading: \_\_\_\_\_  
Port of Discharge: \_\_\_\_\_  
Vessel/Flight No: \_\_\_\_\_  
AWB/BOL No: \_\_\_\_\_

## PAYMENT & TERMS

Currency: \_\_\_\_\_  
Incoterms: \_\_\_\_\_  
Payment Method: \_\_\_\_\_  
Country of Origin: \_\_\_\_\_

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HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Value
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HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Value

Subtotal: \_\_\_\_\_  
Shipping/Freight: \_\_\_\_\_  
Insurance: \_\_\_\_\_  
**TOTAL VALUE:** \_\_\_\_\_

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Authorized Signature & Stamp