

# COMMERCIAL INVOICE

Global Procurement & Logistics

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

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

**PO #:** \_\_\_\_\_

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## EXPORTER / SHIPPER

[Company Name]  
[Address Line 1]  
[City, Country, Postal Code]  
[Tax ID / VAT Number]

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## IMPORTER / CONSIGNEE

[Company Name]  
[Address Line 1]  
[City, Country, Postal Code]  
[Tax ID / VAT Number]

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## SHIPPING INFORMATION

**Port of Loading:** \_\_\_\_\_

**Port of Discharge:** \_\_\_\_\_

**Vessel/Flight:** \_\_\_\_\_

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## PAYMENT & INCOTERMS

**Incoterms:** \_\_\_\_\_

**Currency:** \_\_\_\_\_

**Payment Terms:** \_\_\_\_\_

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	WEIGHT (KG)	UNIT PRICE	TOTAL

Subtotal: 0.00  
 Freight & Insurance: 0.00  
 Total Value: 0.00

**Declaration:** We hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Country of Origin: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_