

COMMERCIAL INVOICE

EXPORTER / SHIPPER

INVOICE NUMBER
DATE OF EXPORT

CONSIGNEE (BILL TO)
NOTIFY PARTY (SHIP TO)

COUNTRY OF ORIGIN
COUNTRY OF DESTINATION
INCOTERMS
CURRENCY

HS Code	Description of Goods	Qty	Unit	Price	Total

SHIPPING MARKS & CONTAINER NO.

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

Total Value: _____

DECLARATION

We hereby certify that this invoice is true and correct, and that the contents of this shipment are as stated above.

Authorized Signature

Date