

# COMMERCIAL INVOICE

Reference No: \_\_\_\_\_

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

## MANUFACTURER / EXPORTER

[Name]

[Address]

[Country]

Tax ID: \_\_\_\_\_

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## CONSIGNEE (IMPORTER)

[Company Name]

[Full Address]

[Contact Person]

[Phone/Email]

## SHIPPING INFORMATION

Mode of Transport: \_\_\_\_\_

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

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

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

HS Code	Description of Goods	Quantity	Unit	Unit Price (USD)	Total (USD)

Subtotal: \$0.00

Freight: \$0.00

Insurance: \$0.00

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**Total Invoice Value: \$0.00**

## PAYMENT TERMS

Bank Name: \_\_\_\_\_

SWIFT/BIC: \_\_\_\_\_

Account No: \_\_\_\_\_

## PACKING DETAILS

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Total Packages: \_\_\_\_\_  
Gross Weight: \_\_\_\_\_  
Net Weight: \_\_\_\_\_

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

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Authorized Signature & Company Stamp