

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

Supplier / Exporter:
[Company Name]
[Address Line 1]
[City, Country, Zip]
[Tax ID / VAT Number]

Ship To (Importer):

[Company Name]

[Address Line 1]

[City, State, Zip]

[Contact Phone]

Shipping Details:

Method: _____

Incoterms: _____

Port of Entry: _____

Currency: _____

SKU / Item No.	Description of Goods	HS Code	Qty	Unit Price	Total

Subtotal: _____

Shipping & Handling: _____

Insurance: _____

Total Value: _____

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

Authorized Signature: _____ Date: _____