

COMMERCIAL INVOICE

[Exporter Name]
[Address]
[Tax ID / VAT No]

Invoice No.	
Date of Issue	
P.O. Number	
Currency	

Consignee (Bill To)

[Importer Name] [Address] [Country]

Shipping Details

Port of Loading: Port of Discharge: Vessel/Flight No: Incoterms:

HS Code	Description of Raw Materials	Quantity	Unit	Unit Price	Total Amount

HS Code	Description of Raw Materials	Quantity	Unit	Unit Price	Total Amount

Subtotal

Freight / Insurance

Total Value

Payment Terms:
 [Bank Name]
 [SWIFT/BIC]
 [IBAN/Account No]

Authorized Signature

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