

# COMMERCIAL INVOICE

[Exporter Name]  
[Address Line 1]  
[Country]

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

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

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

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## IMPORTER (BILL TO)

[Company Name]  
[Tax ID / VAT]  
[Address]  
[Country]

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## SHIPPING DETAILS

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

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

**Final Destination:** \_\_\_\_\_

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	PRICE	TOTAL

Subtotal: \$ 0.00

Freight/Insurance: \$ 0.00

Total Value ([Currency]): \$ 0.00

**DECLARATION & TERMS**

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

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

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