

COMMERCIAL INVOICE

Invoice #: _____
Date: _____
PO #: _____

EXPORTER / SHIPPER

Tax ID: _____

IMPORTER OF RECORD / CONSIGNEE

Tax ID: _____

SHIPPING DETAILS

Incoterms: _____

Port of Loading: _____

Port of Discharge: _____

Vessel/Flight No: _____

PAYMENT TERMS

Method: _____

Currency: _____

Due Date: _____

Part Number	Description of Goods (HS Code)	COO	Qty	Unit Price	Total
-------------	--------------------------------	-----	-----	------------	-------

_____	_____	_____	_____	_____	_____
-------	-------	-------	-------	-------	-------

_____	_____	_____	_____	_____	_____
-------	-------	-------	-------	-------	-------

Part Number	Description of Goods (HS Code)	COO	Qty	Unit Price	Total
-------------	--------------------------------	-----	-----	------------	-------

_____	_____	_____	_____	_____	_____
-------	-------	-------	-------	-------	-------

Subtotal: _____

Freight: _____

Insurance: _____

Total Value: _____

Declaration: We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities, technology, or software are exported from the country of origin in accordance with applicable export regulations.

Total Packages: _____ | Gross Weight: _____ kg | Net Weight: _____ kg