

COMMERCIAL INVOICE

Importation Document

INVOICE NO:
DATE:

EXPORTER / SHIPPER:
IMPORTER / CONSIGNEE:

COUNTRY OF ORIGIN:
PORT OF LOADING:
PORT OF DISCHARGE:

HS Code	Description of Goods	Quantity	Unit	Unit Price	Total Value

PAYMENT TERMS & INCOTERMS:
SHIPPING MARKS & CONTAINER NO:

Subtotal:
Freight:
Insurance:
Total CIF Value:

I declare that the information above is true and correct to the best of my knowledge.

Authorized Signature

Company Stamp