

# COMMERCIAL INVOICE

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

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

## Exporter (Seller)

Company Name

Address Line 1

City, State, Zip

Country

Tax ID/VAT: \_\_\_\_\_

## IMPORTER (BILL TO)

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Name/Company

Address Line 1

City, State, Zip

Country

Tax ID/VAT: \_\_\_\_\_

## CONSIGNEE (SHIP TO)

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Name/Company

Address Line 1

City, State, Zip

Country

Phone: \_\_\_\_\_

## SHIPPING DETAILS

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Forwarder: \_\_\_\_\_

Waybill/Tracking: \_\_\_\_\_

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

Reason for Export: Sale

## PAYMENT TERMS

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Currency: \_\_\_\_\_

Method: \_\_\_\_\_

PO Number: \_\_\_\_\_

HS Code	Description of Goods	Qty	Unit	Weight	Unit Price	Total

Subtotal: \_\_\_\_\_  
 Shipping: \_\_\_\_\_  
 Insurance: \_\_\_\_\_  
 Total Value: \_\_\_\_\_

**Declaration:** I declare that the information on this invoice is true and correct and that the contents of this shipment are as stated above. Country of Origin: \_\_\_\_\_

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