

# COMMERCIAL INVOICE

Factory Direct Import

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

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

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## EXPORTER / MANUFACTURER

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Contact: \_\_\_\_\_

## IMPORTER OF RECORD

Name: \_\_\_\_\_

Address: \_\_\_\_\_

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

Contact: \_\_\_\_\_

## SHIPPING INFORMATION

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

Port of Discharge: \_\_\_\_\_

Vessel/Flight No: \_\_\_\_\_

## PAYMENT & TERMS

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

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

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

HS Code	Description of Goods	Qty	Unit	Unit Price	Total

Subtotal: \_\_\_\_\_

Shipping & Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

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**Total Value:** \_\_\_\_\_

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Total Packages: \_\_\_\_\_

Gross Weight: \_\_\_\_\_ | Net Weight: \_\_\_\_\_

**Declaration:** We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

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