

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

FACTORY / EXPORTER:

Country: _____

BILL TO / IMPORTER:

Tax ID: _____

SHIPPING DETAILS:

Port of Loading: _____
Port of Discharge: _____
Vessel/Flight No: _____

PAYMENT TERMS:

Currency: _____
Incoterms: _____
Method: _____

| Item / SKU | Description of Goods | HS Code | Qty | Unit Price | Total |
|------------|----------------------|---------|-----|------------|-------|
| | | | | | |
| | | | | | |

| Item / SKU | Description of Goods | HS Code | Qty | Unit Price | Total |
|------------|----------------------|---------|-----|------------|-------|
| | | | | | |

Subtotal: _____

Freight: _____

Insurance: _____

TOTAL: _____

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

Authorized Signature & Factory Stamp