

# COMMERCIAL INVOICE

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

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

**[Exporter/Company Name]**

[Tax ID / VAT Number]

[Full Address]

[Contact Number]

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**Consignee (Ship To)** [Name/Company]

[Address Line 1]

[City, State, Zip]

[Country]

[Phone/Email]

**Shipping Details** Carrier: \_\_\_\_\_

Waybill #: \_\_\_\_\_

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

Country of Origin: \_\_\_\_\_

Reason for Export: \_\_\_\_\_

Description of Goods	HS Code	Qty	Unit	Unit Value	Total Value

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

Freight/Insurance: \_\_\_\_\_

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**Grand Total (Currency):** \_\_\_\_\_

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**Declaration:** I declare that all the information contained in this invoice is true and correct.

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