

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

[MANUFACTURER NAME]

[Street Address]

[City, Province/State, Zip]

[Country]

[Tax ID / VAT Number]

BILL TO (BUYER)

[Company Name]

[Contact Person]

[Street Address]

[City, State, Zip, Country]

[Phone/Email]

SHIP TO / CONSIGNEE

[Company Name]

[Delivery Address]

[City, State, Zip, Country]

[Notify Party Info]

LOGISTICS DETAILS

Incoterms: [e.g. FOB/CIF/EXW]

Port of Loading: [City, Country]

Port of Discharge: [City, Country]

Vessel/Flight No: [Details]

PAYMENT TERMS

Currency: [USD/EUR/etc]

Payment Method: [Wire/LC/Net 30]

Due Date: _____

SKU / Item #	Description of Goods (inc. HTS Code)	Quantity	Unit Price	Total Amount

Subtotal: 0.00
Shipping & Freight: 0.00
Insurance: 0.00

Total Payable: 0.00

BANKING INSTRUCTIONS (SWIFT/IBAN)

Bank Name: [Name] | Account Name: [Name] | Account No: [Number] | SWIFT Code: [Code]

I declare that the information above is true and correct to the best of my knowledge and that the contents of this shipment are as stated.

Authorized Signature