

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

[MANUFACTURER NAME]

[Tax ID / VAT Number]

[Factory Address]

[Country of Origin]

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER OF RECORD

SHIPPING DETAILS

Port of Loading: _____

Port of Discharge: _____

Incoterms: _____

Vessel/Flight No: _____

Bill of Lading/AWB: _____

| HS Code | Description of Goods | Quantity | Unit | Unit Price (USD) | Total (USD) |
|---------|----------------------|----------|------|------------------|-------------|
| | | | | | |
| | | | | | |
| | | | | | |

Subtotal: \$ _____
Freight: \$ _____
Insurance: \$ _____

TOTAL VALUE: \$ _____

PAYMENT INSTRUCTIONS

Bank Name: _____
SWIFT/BIC: _____
Account No: _____
IBAN: _____

AUTHORIZED SIGNATURE & STAMP

These commodities, technology, or software were exported in accordance with the export administration regulations.
Diversion contrary to law is prohibited.