

# COMMERCIAL INVOICE

[Manufacturer Name]  
[Registration Number]  
[Factory Address, City, Country]

**Invoice #:** [000000]  
**Date:** [YYYY-MM-DD]  
**PO #:** [Reference]

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## EXPORTER / MANUFACTURER

[Company Name]  
[Street Address]  
[City, State, Zip, Country]  
[Tax ID / VAT Number]

## IMPORTER / BILL TO

[Client Name]  
[Street Address]  
[City, State, Zip, Country]  
[Tax ID / VAT Number]

HS Code	Description of Goods	Quantity	Unit	Unit Price (USD)	Total (USD)
[0000.00]	[Product Name / Material Specifications]	[0]	[pcs/kg]	\$0.00	\$0.00

## INCOTERMS

[e.g. FOB, CIF, EXW]  
PORT OF LOADING

[City, Country]  
COUNTRY OF ORIGIN

[Country Name]  
VESSEL / FLIGHT NO.

[Details]  
TOTAL GROSS WEIGHT

[0.00 kg]  
**TOTAL PACKAGES**  
[0 CTNS]

**Subtotal: \$0.00**  
**Shipping/Freight: \$0.00**  
**Insurance: \$0.00**  
**Total Amount Due: \$0.00**

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**DECLARATION**

We hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities, technology, or software were exported in accordance with relevant export laws.

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Authorized Signature & Stamp