

COMMERCIAL INVOICE

Exporter/Seller:

Tax ID: _____

Invoice #: _____

Date: _____

Currency: _____

Importer of Record:

Contact: _____

Consignee / Delivery Address:

Phone: _____

Logistics & Shipping Details

Port of Loading	Port of Discharge	Vessel/Flight No.	Bill of Lading / AWB
_____	_____	_____	_____

Consolidated Vehicle Inventory

VIN / Chassis Number	Year/Make/Model	Color/Engine	Odometer	Value

Duties, Taxes & Fees

Description of Charge	Rate/HS Code	Amount
Import Duty	_____	_____
VAT / GST	_____	_____
Customs Clearing Fees	-	_____

Subtotal: _____

Total Taxes/Duties: _____

Total Amount Due: _____

Declaration: I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature: _____ Date: _____