

# COMMERCIAL INVOICE

**Exporter/Shipper:**

[Company Name]  
[Address]  
[Country]  
Tax ID: [ID Number]

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

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**Consignee / Importer:**

[Client Name]  
[Address]  
[Country]  
Contact: [Name/Phone]

**Shipping Details:**

Mode: [Sea/Land/Air]  
Port of Loading: [Location]  
Port of Discharge: [Location]  
Incoterms: [e.g. CIF, FOB]

DESCRIPTION OF EQUIPMENT (MAKE/MODEL/YEAR)	SERIAL / VIN #	HS CODE	QTY	UNIT VALUE	TOTAL VALUE
[Equipment Name]	[ID Number]	[8429.XX]	[0]	[0.00]	[0.00]
[Additional Specs/Attachments]					

Subtotal: [0.00]  
Freight/Insurance: [0.00]

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**TOTAL VALUE ([CUR]): [0.00]**

**Payment Instructions:**

Bank: [Bank Name]  
SWIFT/BIC: [Code]  
IBAN: [Number]

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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Authorized Signature: \_\_\_\_\_  
Weight (Net/Gross): [0,000 kg] / [0,000 kg]