

# COMMERCIAL INVOICE

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

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**PO #:** \_\_\_\_\_

## SHIPPER / EXPORTER

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[Name]  
[Address]  
[Country]  
[Phone]

## CONSIGNEE / IMPORTER

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[Name]  
[Address]  
[Country]  
[Phone]

## SHIPPING DETAILS

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**Carrier:** \_\_\_\_\_  
**Tracking #:** \_\_\_\_\_  
**Incoterms:** \_\_\_\_\_

## EXPORT INFORMATION

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**Country of Origin:** \_\_\_\_\_  
**Reason for Export:** \_\_\_\_\_  
**Currency:** \_\_\_\_\_

**Description of Goods**

**HS Code**

**Qty**

**Unit Price**

**Total**

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Subtotal: \$ 0.00  
Shipping: \$ 0.00  
Insurance: \$ 0.00  
Total Value: \$ 0.00

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**Declaration:** I declare that all the information contained in this invoice is true and correct.

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Authorized Signature / Date