

COMMERCIAL INVOICE

Order #: [Order ID]

Date: [Date]

[Sender/Store Name]

[Address Line 1]

[City, State, Zip]

[Country]

VAT/Tax ID: [Number]

BILL TO

[Customer Name]

[Billing Address]

[City, State, Postcode]

[Country]

Phone: [Phone Number]

SHIP TO

[Recipient Name]

[Shipping Address]

[City, State, Postcode]

[Country]

Phone: [Phone Number]

SHIPPING INFORMATION

Carrier: [Carrier Name]

Tracking: [Tracking Number]

Incoterms: [DDP/DAP]

PAYMENT DETAILS

Method: [Credit Card/PayPal]

Currency: [USD/EUR/GBP]

Transaction ID: [Reference]

Description & HS Code	Qty	Weight	Unit Price	Total
[Product Name] HS: [Code] Origin: [Country]	[Qty]	[Kg/Lb]	[Price]	[Total]
[Product Name] HS: [Code] Origin: [Country]	[Qty]	[Kg/Lb]	[Price]	[Total]
Subtotal: [Amount] Shipping: [Amount] Duties/Taxes: [Amount]				
Total: [Currency] [Total Amount]				

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

Notes: [Additional Information, Return Policy, or Customs Remarks]