

COMMERCIAL INVOICE

Receipt for Overseas Sales

Invoice/Receipt No: _____

Date: _____

1. EXPORTER / SHIPPER (SELLER)	2. IMPORTER / CONSIGNEE (BUYER)
Name:	Name:
Address:	Address:
Country:	Country:
Tax ID/EORI:	Tax ID/VAT No:

3. SHIPPING DETAILS	4. PAYMENT & TRADE TERMS
Export Carrier:	Incoterms:
AWB / Bill of Lading No:	Method of Payment:
Port of Loading:	Currency of Sale:
Port of Discharge:	Reference/PO No:

Description of Goods	HS Code	Country of Origin	Qty	Unit Price	Total Amount

Package Marks & Numbers:

Subtotal: _____

Freight/Shipping Cost: _____

Insurance: _____

Other Charges: _____

Total Paid / Payable: _____

I declare that all the information contained in this invoice is true and correct in every respect and that the goods are of the origin stated above. No other invoice has been or will be issued for these goods.

Authorized Signature: _____

Date: _____