

COMMERCIAL INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, CONTACT)	CONSIGNEE / IMPORTER (NAME, ADDRESS, CONTACT)
NOTIFY PARTY (NAME, ADDRESS, CONTACT)	SOLD TO / BUYER (IF OTHER THAN CONSIGNEE)

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NO.	TERMS OF PAYMENT
COUNTRY OF EXPORT	COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	INCOTERMS (AND NAMED PLACE)
EXPORTING CARRIER / VESSEL	PORT OF LOADING	PORT OF DISCHARGE	BILL OF LADING / AWB NO.

MARKS & NOS.	NO. & KIND OF PKGS	DESCRIPTION OF GOODS (INCL. HS CODE)	QUANTITY	UOM	UNIT PRICE	CURRENCY	TOTAL VALUE

ADDITIONAL COMMENTS / SHIPPING MARKS / PACKAGING DETAILS	Subtotal	
	Packing Cost	
	Freight Charges	
	Insurance Cost	
	Grand Total (Currency:)	

We hereby certify that this invoice is true and correct, and that the contents of this shipment are as stated above. We further declare that no other invoice has been or will be issued for these goods, and that the values declared represent the actual transaction value of the goods.

AUTHORIZED SIGNATURE / STAMP	DATE OF SIGNATURE
_____ EXPORTER / SHIPPER SIGNATURE	_____ DATE