COMMERCIAL INVOICE

Invoice No: **Date of Issue:** **Purchase Order No:** **Contract No:**	**Method of Dispatch:** **Type of Shipment:** **Terms of Delivery (Incoterms):** **Terms of Payment:**

Exporter / Shipper (Seller)	**Consignee (Buyer)**
Company Name: **Address:** **City/State/Zip:** **Country:** **Tax/VAT ID:** **Contact Person:** **Phone/Email:**	**Company Name:** **Address:** **City/State/Zip:** **Country:** **Tax/VAT ID:** **Contact Person:** **Phone/Email:**

Country of Origin of Goods	**Country of Destination**	**Port of Loading**	**Port of Discharge**

ITEM	HS TARIFF CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1						
2						
3						
4						
5						

Declaration:

We hereby certify that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Authorized Signature

Date

Subtotal	
Freight / Shipping	
Insurance	
VAT / Tax (%)	
Total Amount Due (Currency:)	

Bank Transfer Details (Payment Information)			
Bank Name:		**SWIFT / BIC:**	
IBAN:		**Account Number:**	