

COMMERCIAL INVOICE

& GOODS RECEIPT

Invoice/Receipt No: _____
Date: _____
P.O. Number: _____
Payment Method: _____

EXPORTER / SELLER

IMPORTER / BUYER

CONSIGNEE / SHIP-TO

ITEM NO.	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT PRICE	TOTAL AMOUNT

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PAYMENT INSTRUCTIONS / BANK DETAILS

Subtotal:

Shipping & Handling:

Taxes / Duties:

Grand Total:

AUTHORIZED SIGNATORY (SELLER)

GOODS RECEIVED IN GOOD CONDITION BY (BUYER)

TERMS & DECLARATION