

COMMERCIAL INVOICE

1. EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)	2. CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY)	
3. INTERMEDIATE CONSIGNEE / NOTIFY PARTY	INVOICE NUMBER	DATE
	CUSTOMER PO NO.	CURRENCY OF SALE

4. COUNTRY OF ORIGIN	5. COUNTRY OF DESTINATION	6. PORT OF LOADING	7. PORT OF DISCHARGE
8. EXPORTING CARRIER / ROUTE		9. TERMS OF DELIVERY AND PAYMENT (INCOTERMS 2020)	

MARKS & NOS.	NO. & KIND OF PKGS	DESCRIPTION OF GOODS (INCLUDING HS CODE)	QUANTITY	UOM	UNIT PRICE	TOTAL AMOUNT

PACKAGE DETAILS / SPECIAL INSTRUCTIONS	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Subtotal:</td><td style="border: none;"></td></tr> <tr><td style="padding: 2px;">Handling/Packaging:</td><td style="border: none;"></td></tr> <tr><td style="padding: 2px;">Freight/Carriage:</td><td style="border: none;"></td></tr> <tr><td style="padding: 2px;">Insurance:</td><td style="border: none;"></td></tr> <tr><td style="padding: 2px;">Total Invoice Value:</td><td style="border: none;"></td></tr> </table>	Subtotal:		Handling/Packaging:		Freight/Carriage:		Insurance:		Total Invoice Value:	
Subtotal:											
Handling/Packaging:											
Freight/Carriage:											
Insurance:											
Total Invoice Value:											

Declaration Statement:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We further declare that no other invoice has been or will be issued for these goods.

Name of Authorized Signatory:

Signature of Authorized Exporter:

Title:

Date:
