

DUTY AND TAX INCLUSIVE COMMERCIAL EXPORT INVOICE

EXPORTER / SHIPPER (Name, Address, Country, Contact)	CONSIGNEE / IMPORTER OF RECORD (Name, Address, Country, Tax ID/VAT No)
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INVOICE NUMBER	DATE OF EXPORT	BILL OF LADING / AWB NO.	EXPORT REFERENCES / PO NO.
COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
CARRIER / VESSEL	INCOTERMS 2020 (E.G., DDP)	TERMS OF PAYMENT & CURRENCY	

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

TOTAL NET WEIGHT	SUBTOTAL (EXCLUDING DUTY & TAX)	
	IMPORT DUTY (INCLUDED)	
TOTAL GROSS WEIGHT	VAT / GST (INCLUDED)	
	OTHER TAXES / FEES (INCLUDED)	
TOTAL NUMBER OF PACKAGES	INSURANCE & FREIGHT (IF APPLICABLE)	
	TOTAL INVOICE VALUE (DUTY & TAX INCLUSIVE)	

EXPORTER'S 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. We confirm that all destination customs duties, import VAT/taxes, and clearance fees are fully included in the total invoice value and are to be settled by the exporter under the agreed terms of delivery.	AUTHORIZED SIGNATORY & COMPANY STAMP NAME: _____ DATE: _____
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