

COMMERCIAL INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY, CONTACT, TAX ID)	Invoice No.	Date
	Buyer Ref. / PO No.	Country of Export
CONSIGNEE (NAME, ADDRESS, COUNTRY, CONTACT, TAX ID)	NOTIFY PARTY (NAME, ADDRESS, COUNTRY, CONTACT)	

Pre-Carriage By	Place of Receipt	Country of Origin	Country of Destination
Vessel / Flight No.	Port of Loading	Port of Discharge	Final Destination
Terms of Delivery and Payment (Incoterms, Currency)		Export References / Bill of Lading No.	

Marks & Nos.	No. & Kind of Pkgs	Description of Goods	HS Tariff No.	Quantity	Unit Price	Total Amount

Total Gross Weight	Total Net Weight	Subtotal	
		Freight	
Total Volume (CBM)	Total Packages	Insurance	
		Other Charges	
		Total Value (CURRENCY)	

Declaration:

We declare 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