

# COMMERCIAL INVOICE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Invoice No.	
Date	
P.O. No.	
Terms of Payment	

EXPORTER / SELLER

CONSIGNEE / BUYER

SHIPMENT INFORMATION			
Country of Export		Country of Destination	
Port of Loading		Port of Discharge	
Carrier / Vessel		Incoterms	

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

DECLARATION & PAYMENT INSTRUCTIONS	
	Subtotal
	Freight Charges
	Insurance
	Other Charges
	<b>Total Amount Due</b>

\_\_\_\_\_  
AUTHORIZED SIGNATURE / STAMP

\_\_\_\_\_  
DATE

