

COMMERCIAL INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY, CONTACT, TAX ID)	INVOICE NUMBER	INVOICE DATE
	CUSTOMER P.O. NUMBER	TERMS OF PAYMENT
	EXPORT REFERENCES / WAYBILL NO.	CURRENCY OF SALE
CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY, CONTACT, TAX ID)		NOTIFY PARTY (IF OTHER THAN CONSIGNEE)

PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER	COUNTRY OF ORIGIN OF GOODS	COUNTRY OF ULTIMATE DESTINATION
EXPORTING CARRIER / VESSEL	PORT OF LOADING	TERMS OF DELIVERY AND SHIPMENT (INCOTERM VERSION & CODE)	
PORT OF DISCHARGE	FINAL DESTINATION		

Marks & Nos	No. & Kind of Pkgs	Description of Goods (including HS Tariff Code)	Qty	Unit	Net Wt. (kg)	Unit Price	Total Amount

ADDITIONAL COMMENTS / SHIPPING NOTES	Total Gross Weight (kg)	
	Subtotal	
	Freight / Transportation Charges	
	Insurance Charges	
	Total Invoice Value	

DECLARATION / CERTIFICATION
 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.

AUTHORIZED SIGNATURE NAME & TITLE

Signature of Exporter / Authorized Representative & Date