

COMMERCIAL INVOICE

Bilateral Trade Document

1. EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY, TAX ID)

2. CONSIGNEE (NAME, ADDRESS, COUNTRY, TAX ID)

3. INTERMEDIATE CONSIGNEE (NAME, ADDRESS, COUNTRY)

4. INVOICE NUMBER

5. DATE

6. CUSTOMER P.O. NUMBER

7. TERMS OF PAYMENT

8. COUNTRY OF ORIGIN

9. COUNTRY OF DESTINATION

10. TERMS OF SALE (INCOTERMS & PORT)

11. MODE OF TRANSPORT / CARRIER

12. PORT OF LOADING

13. PORT OF DISCHARGE

ITEM NO.	MARKS & NUMBERS	HS CODE	DESCRIPTION OF GOODS (INCLUDING PACKAGE TYPE)	QUANTITY	UNIT PRICE	TOTAL VALUE

14. PACKAGE DETAILS (TOTAL PACKAGES, GROSS/NET WEIGHT, VOLUME)

CURRENCY USED:	
TOTAL MERCHANDIZE VALUE	
FREIGHT / CARRIAGE CHARGES	
INSURANCE CHARGES	
OTHER HANDLING COSTS	
TOTAL INVOICE VALUE	

15. Exporter's Declaration:

We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct, and that their country of origin is as stated above.

Authorized Signature & Corporate Stamp

Date