



COMMERCIAL INVOICE

Invoice No: _____
 Date: _____
 P.O. Number: _____
 Due Date: _____

BILL TO

SHIP TO

SHIPPING METHOD	SHIPPING TERMS (INCOTERMS)	DELIVERY DATE	PAYMENT TERMS

ITEM / SKU	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL

SPECIAL INSTRUCTIONS / PAYMENT BANK DETAILS

Subtotal: _____
Discount: _____
Shipping & Handling: _____
Tax / VAT: _____
Total Due: _____

 Authorized Signature

 Date

