

# COMMERCIAL INVOICE



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

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
P.O. Number: \_\_\_\_\_  
Payment Terms: \_\_\_\_\_

EXPORTER / SELLER

CONSIGNEE / BUYER

Country of Origin		Country of Destination	
Mode of Transport		Port of Loading	
Incoterms		Port of Discharge	

ITEM	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT PRICE	TOTAL

SPECIAL INSTRUCTIONS / BANK WIRE DETAILS

Subtotal: \_\_\_\_\_  
Freight / Shipping: \_\_\_\_\_  
Insurance: \_\_\_\_\_  
**Total Amount Due:** \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature  
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These commodities, technology, or software are exported in accordance with applicable export laws.  
Declaration is solemn, true, and correct.