

EXPORT INVOICE

& RECEIPT / COMMERCIAL INVOICE

INVOICE NUMBER

DATE OF ISSUE	EXPORT REFERENCE	INCOTERMS 2020	CURRENCY OF SALE
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EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY) TAX ID / VAT NO / EORI	CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY) TAX ID / VAT NO / EORI
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COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	PORT OF LOADING	PORT OF DISCHARGE
MODE OF TRANSPORT	CARRIER / VESSEL / FLIGHT NO.	BILL OF LADING / AWB NO.	PAYMENT TERMS

HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL

SUBTOTAL	
FREIGHT CHARGES	
INSURANCE CHARGES	
TOTAL AMOUNT DUE	
TOTAL AMOUNT PAID	
BALANCE OUTSTANDING	

BANK DETAILS FOR PAYMENT / WIRE TRANSFER	
BANK NAME	BANK ADDRESS
SWIFT / BIC CODE	IBAN / ACCOUNT NUMBER

Declaration:
We hereby declare 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. These commodities, technology, or software are exported from the country of origin in accordance with local export administration regulations.

AUTHORIZED EXPORTER SIGNATURE

DATE & STAMP