

# COMMERCIAL INVOICE

EXPORTER / SHIPPER (NAME, ADDRESS, COUNTRY)

INVOICE DATE

INVOICE NUMBER

BUYER REFERENCE / P.O. NO.

EXPORT REFERENCES

CONSIGNEE (NAME, ADDRESS, COUNTRY)

BUYER (IF OTHER THAN CONSIGNEE)

COUNTRY OF ORIGIN

COUNTRY OF EXPORT

COUNTRY OF DESTINATION

TERMS OF DELIVERY AND PAYMENT (INCOTERMS)

CURRENCY OF SALE

MODE OF TRANSPORT / CARRIER

PORT OF LOADING

PORT OF DISCHARGE

BILL OF LADING / AWB NO.

MARKS & NOS	NO. & KIND OF PKGS	DESCRIPTION OF GOODS	HS CODE	QUANTITY	UNIT PRICE	TOTAL AMOUNT

MARKS & NOS	NO. & KIND OF PKGS	DESCRIPTION OF GOODS	HS CODE	QUANTITY	UNIT PRICE	TOTAL AMOUNT

ADDITIONAL INFORMATION / PACKAGING DETAILS

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<b>Subtotal</b>	
<b>Freight</b>	
<b>Insurance</b>	
<b>Total Invoice Value</b>	

**Declaration:**

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 SIGNATORY NAME & TITLE

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SIGNATURE & DATE

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