



COMMERCIAL INVOICE

Invoice Number	
Invoice Date	
Payment Terms	Net
Due Date	
Customer PO Ref	

EXPORTER/ SELLER _____	CONSIGNEE/ IMPORTER/ BUYER _____
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Mode of Transport	Port of Loading	Port of Discharge	Country of Origin

ITEM NO.	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL

Subtotal	
Shipping & Handling	
Taxes	
Total Due	

PAYMENT TERMS & INSTRUCTIONS	
Payment must be settled within the designated credit period specified in the Payment Terms field above. Interest charges may apply to overdue balances in accordance with trade agreement policies.	
Bank Details for Wire Transfer:	
Bank Name:	IBAN/ Account No:
Swift/BIC:	Currency:

These commodities, technology, or software were exported in accordance with the export administration regulations. Diversion contrary to law is prohibited.

AUTHORIZED SIGNATURE