

COMMERCIAL INVOICE

& DUTY / TAX CALCULATION SHEET



Invoice Number		Date of Export	
Purchase Order No.		Terms of Delivery (Incoterm)	
Country of Export		Country of Destination	
Mode of Transport		Currency of Sale	

Exporter / Shipper (Name, Address, Tax ID)	Importer / Consignee (Name, Address, Tax ID)

No.	HS Code	Description of Goods	Qty	Unit	Unit Value	Total Value
1						
2						
3						
4						
5						

Total FOB Value	
International Freight	
International Insurance	
Customs CIF Value	
Duty Rate (%)	
Duty Payable	
VAT / GST Rate (%)	
VAT / GST Payable	
Other Import Taxes	
Total Duties & Taxes	
Total Landed Cost (CIF + Taxes)	

Declaration:

We declare that this invoice shows the actual price of the goods described, and that all particulars are true and correct.

Authorized Signature & Stamp

Date: _____