

	COMMERCIAL INVOICE	
	INVOICE NO.	DATE

SHIPPER / EXPORTER (COMPLETE NAME & ADDRESS)	
TAX ID / VAT NO.	

CONSIGNEE (COMPLETE NAME & ADDRESS)	
TAX ID / VAT NO.	

NOTIFY PARTY (COMPLETE NAME & ADDRESS)	

BUYER (IF OTHER THAN CONSIGNEE)	

COUNTRY OF EXPORT	COUNTRY OF ULTIMATE DESTINATION	COUNTRY OF ORIGIN OF GOODS	INCOTERMS (DELIVERY TERMS)
MODE OF TRANSPORT	CARRIER / VESSEL / FLIGHT NO.	PORT OF LOADING	PORT OF DISCHARGE
BILL OF LADING / AWB NO.	EXPORT LICENSE / PERMIT NO.	TOTAL GROSS WEIGHT	TOTAL NET WEIGHT

MARKS & NOS	PKG QTY & TYPE	DESCRIPTION OF GOODS (INCLUDING HS CODE)	QTY	UNIT	CURRENCY	UNIT VALUE	TOTAL VALUE

MULTI-CURRENCY EXCHANGE RATES (IF APPLICABLE) 1.00 = 1.00 =	SUBTOTAL CURRENCY:	
	FREIGHT CHARGES	
	INSURANCE CHARGES	
	TOTAL INVOICE VALUE (CURRENCY:)	

DECLARATION / CONFORMITY CLAUSE: We hereby certify that this invoice is true and correct, and that the contents of this shipment are as stated above. We declare that no other invoice has been or will be issued. The country of origin of the goods is as declared above.
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AUTHORIZED SIGNATORY (NAME & TITLE)

DATE & PLACE

.....
Authorized Signature

.....
Company Stamp / Seal