



COMMERCIAL INVOICE

INVOICE NO.

_____ DATE

_____ P.O. NUMBER

_____ DUE DATE

EXPORTER / SELLER

IMPORTER / BUYER

HS CODE/SKU	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT	UNIT PRICE	TOTAL

SUBTOTAL _____
TAX / VAT _____
SHIPPING/FREIGHT _____
TOTAL DUE _____

PAYMENT TERMS & BANK DETAILS

AUTHORIZED SIGNATURE