

Commercial Invoice

Exporter (Name, Address, Country):

Importer (Name, Address, Country):

Invoice No.:

Invoice Date:

Purchase Order No.:

Terms of Payment:

Port of Loading:

Port of Discharge:

Final Destination:

Country of Origin:

Incoterms:

Currency:

Description of Goods

No	Description	HS Code	Quantity	Unit	Unit Price	Total Price	Currency

Freight:

Insurance:

Packing
& Others:

Total
Invoice
Amount:

Remarks / Additional Information:

Authorized Signature & Company Stamp:

Date: