

Commercial Invoice

Seller (Exporter)

Company Name:	
Address:	
Country:	
Contact:	

Buyer (Importer)

Company Name:	
Address:	
Country:	
Contact:	

Invoice Number:	
Invoice Date:	
Purchase Order No.:	

Shipment Date:	
Port of Loading:	
Port of Discharge:	

#	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total

Subtotal	
Freight	
Insurance	
Total Invoice Value	
Currency	
Incoterms	

Country of Origin:	
Payment Terms:	
Remarks:	

Date:

Authorized Signature & Company Seal