

# Commercial Export Invoice

Invoice Number

Date

Exporter (Seller)

Consignee (Buyer)

Country of Origin

Country of Destination

Terms of Delivery/Payment

Goods Description

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Value
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Total Invoice Value

Declaration

I declare that the above information is correct and that the goods are of the origin and specification shown above.

Authorized Signature

Date