

Commercial Invoice

Exporter (Seller):

Invoice No.:

Date:

Consignee (Buyer):

Customer Reference No.:

Notify Party:

Terms of Payment:

Country of Origin:

Country of Final Destination:

Pre-Carriage by:

Place of Receipt:

Vessel / Flight No.:

Port of Loading:

Port of Discharge:

Final Destination:

Goods Description

Item No.	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Value	Currency

Freight:

Insurance:

Other Charges:

Total Invoice Amount:

Declaration:

Authorized Signature

Date