

# Commercial Invoice

Exporter (Seller):

Invoice No.:

Date:

Consignee (Buyer):

Customer Reference No.:

Notify Party:

Terms of Payment:

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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:

	<b>Total Invoice Amount:</b>	
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Declaration:

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\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date