

COMMERCIAL INVOICE

Exporter (Seller):

[Company Name]
[Address Line 1]
[Address Line 2]
[Country]
Phone: [Phone Number]
Email: [Email Address]
Invoice No.: [XXXXXX]
Date: [MM/DD/YYYY]
Reference No.: [REFXXXX]

Consignee (Buyer):

[Company Name]
[Address Line 1]
[Address Line 2]
[Country]
Phone: [Phone Number]
Email: [Email Address]

Notify Party:

[Notify Name]
[Address Line 1]
[Address Line 2]
[Country]
Phone: [Phone Number]

Country of Origin: [Country]
Country of Destination: [Country]
Terms of Delivery: [Incoterms®]
Port of Loading: [Port Name]
Port of Discharge: [Port Name]
Final Destination: [Location]

Goods Details

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Value	Currency
1	[Product Name / Description]	[HS Code]	[Qty]	[Unit]	[Unit Price]	[Line Total]	[Currency]
2	[Product Name / Description]	[HS Code]	[Qty]	[Unit]	[Unit Price]	[Line Total]	[Currency]
Total Invoice Value						[Total]	[Currency]

Marks & Numbers:

[Specify marks/numbers on packages]

Number and Kind of Packages:

[e.g., 10 cartons]

Gross Weight: [Weight] [Unit]

Net Weight: [Weight] [Unit]

Declaration:

We hereby certify that the above information is true and correct and that the goods described above are of [Country] origin.

Authorised Signature

Company Stamp