

# Commercial Invoice

Invoice No: \_\_\_\_\_ Date: \_\_\_\_\_

## Exporter

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Country: \_\_\_\_\_

## Consignee

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Country: \_\_\_\_\_

Notify Party: \_\_\_\_\_

Country of Origin: \_\_\_\_\_

Country of Destination: \_\_\_\_\_

Terms of Delivery/Payment: \_\_\_\_\_

## Goods Details

No.	Description of Goods	Quantity	Unit Price	Total Value
1	_____	_____	_____	_____
2	_____	_____	_____	_____
Total				_____

Currency: \_\_\_\_\_

Additional Information / Remarks:

\_\_\_\_\_  
Authorized Signature  
(Name & Title)