

# 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	_____	____	____	____
<b>Total</b>				_____

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

Additional Information / Remarks:

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Authorized Signature  
(Name & Title)