

Commercial Invoice

Exporter / Seller

[Exporter Company Name]
[Exporter Address]
[City, Country, Postal Code]
[Contact Information]

Consignee (Importer)

[Consignee Company Name]
[Consignee Address]
[City, Country, Postal Code]
[Contact Information]

Invoice No: [Number]

Date: [DD/MM/YYYY]

Reference No: [Order/Contract Reference]

Terms of Payment: [e.g. Net 30]

Country of Origin: [Country]

Country of Destination: [Country]

Goods Description

No.	Description of Goods	HS Code	Origin	Qty	Unit	Unit Price	Total
1	[Product Description]	[HS Code]	[Country of Origin]	[Qty]	[Unit]	[Unit Price]	[Total Price]

Subtotal: [Amount]

Freight: [Amount]

Insurance: [Amount]

Other Charges: [Amount]

Total Invoice Value: [Currency] [Total Amount]

Delivery Terms (Incoterms): [e.g. FOB, CIF, DAP, etc.]

Port of Loading: [Port]

Port of Discharge: [Port]

Mode of Transport: [e.g. Sea, Air, Road]

Declaration: I declare that the above information is true and correct.

Authorized Signature: _____

Name: [Name]

Position: [Title]

Date: [DD/MM/YYYY]