

Customs Commercial Invoice

Exporter (Name & Address): _____

Consignee (Name & Address): _____

Buyer (if other than Consignee): _____

Invoice No.: _____

Date: _____

Export Reference No.: _____

L/C No. (if applicable): _____

Country of Origin: _____

Country of Final Destination: _____

Terms of Delivery & Payment: _____

Shipping Details

Pre-Carriage by: _____

Port of Loading: _____

Vessel/Flight No.: _____

Port of Discharge: _____

Final Destination: _____

Marks & Numbers: _____

Goods Description

No.	Description of Goods	HS Code	Quantity	Unit Price	Total Value	Currency
Total:						

Declaration

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Name: _____

Signature: _____

Date: _____