

# 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: \_\_\_\_\_