

# International Shipping Invoice

**From (Exporter):**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, Country: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

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

Date: \_\_\_\_\_

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

**To (Consignee):**

Company/Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, Country: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

**Description of Goods:**

#	Description	HS Code	Quantity	Unit	Unit Value	Total Value	Currency
1	_____	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____	_____

Subtotal \_\_\_\_\_

Freight \_\_\_\_\_

Insurance \_\_\_\_\_

**Total Invoice Value** \_\_\_\_\_**Additional Information:**

Incoterms: \_\_\_\_\_

Payment Terms: \_\_\_\_\_

Remarks: \_\_\_\_\_

**Authorized Signature:**\_\_\_\_\_  
Name: \_\_\_\_\_

Date: \_\_\_\_\_

Thank you for your business.

