

COMMERCIAL INVOICE

For Import Customs Clearance

Exporter / Seller:

Consignee:

Buyer (If other than Consignee):

Invoice No.:

Invoice Date:

Customer Reference:

Country of Origin:

Country of Destination:

Terms of Delivery & Payment:

Marks & Numbers / Container No.:

Description of Goods:

No.	Description of Goods	HS Code	Quantity	Unit	Unit Value	Total Value

Subtotal:
Freight:
Insurance:
Other Charges:
Total Invoice Value:
Currency:

Additional Remarks / Declaration:

Authorized Signature & Stamp:

Name & Title:

Date:

This is to certify that the particulars given above are true and correct.
(For Customs Clearance Purpose Only)