

Commercial Invoice

Exporter (Name & Address):

Consignee (Name & Address):

Invoice No.:

Date:

Customer Reference:

Purchase Order No.:

Notify Party (if other than Consignee):

Vessel / Voyage No.:

Port of Loading:

Port of Discharge:

Final Destination:

Goods Description

Marks & Numbers	Description of Goods	Quantity	Unit Price	Total Value
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Currency: _____

Subtotal: _____

Freight Charges: _____

Insurance: _____

Total Invoice Value: _____

Terms & Conditions / Incoterms:

Authorized Signature

Name: _____
Date: _____

