

# Commercial Invoice

Seller (Exporter):  
[Seller Company Name]  
[Seller Address Line 1]  
[City, Postal Code, Country]

Invoice No:  
[INV-0001]  
  
Date:  
[YYYY-MM-DD]

Buyer (Importer):  
[Buyer Company Name]  
[Buyer Address Line 1]  
[City, Postal Code, Country]

Country of Origin:  
[Country]  
  
Country of Destination:  
[Country]

Terms of Payment:  
[e.g., 100% T/T in Advance]  
  
Incoterms:  
[e.g., FOB Shanghai 2020]

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total
1	[Product Name/Description]	[HS Code]	[Qty]	[Unit]	[Unit Price]	[Total Amount]
2	[Product Name/Description]	[HS Code]	[Qty]	[Unit]	[Unit Price]	[Total Amount]
Total Invoice Amount						[Total]

Remarks:  
[Any additional information, e.g., packaging, shipping marks, etc.]

Authorized Signature

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[Name & Position]  
[Company Stamp]  
Company Contact Details  
Phone: [Number]  
Email: [Email Address]