

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

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