

Commercial Invoice

Exporter (Seller):

Address:

Consignee (Buyer):

Address:

Invoice No:

Invoice Date:

Country of Origin:

Country of Destination:

Terms of Delivery & Payment:

#	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total

Payment Terms:

(e.g. 30 days after invoice date, 100% advance, etc.)

Subtotal:

Bank Information:

Freight:

Authorized Signature:

Insurance:

Total Invoice Value:

Currency:

Date: