

Comprehensive Commercial Invoice

For Multinational Companies

Exporter (Name, Address, Country):

Consignee (Name, Address, Country):

Invoice Number: _____

Invoice Date: _____

Customer PO No.: _____

Payment Terms: _____

Country of Origin: _____

Port of Loading: _____

Port of Discharge: _____

Final Destination: _____

Shipment Details

Carrier: _____

Incoterms: _____

Mode of Transport: _____

Gross Weight: _____

Net Weight: _____

No. of Packages: _____

Itemized Goods Description

No.	Description of Goods	HS Code	Country of Origin	Quantity	Unit	Unit Price	Total Value	Currency
Total Invoice Amount								

Additional Information

Remarks:

Authorized Signature

Date