

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