

Commercial Invoice & Packing List

Exporter / Shipper

Company Name
Address Line 1
Address Line 2
City, State, ZIP
Country
Tel:
Email:

Consignee

Company Name
Address Line 1
Address Line 2
City, State, ZIP
Country
Tel:
Email:

Invoice Details

Invoice No.:
Invoice Date:
Customer Ref No.:
Terms of Sale (Incoterms):
Payment Terms:
Currency:

Ship To (if different):

Company Name
Address Line 1
Address Line 2
City, State, ZIP
Country
Tel:

Country of Origin:
Country of Destination:

Port of Loading:
Port of Discharge:

Shipping Method:
Vessel/Flight No.:

Invoice Items

No.	Description of Goods	HS Code	Qty	Unit	Unit Price	Total Value
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1	Product Description Sample	1234.56.78	100	Pcs	100.00	10,000.00
2	Another Product Sample	9876.54.32	50	Pcs	200.00	10,000.00
Total Invoice Amount						20,000.00

Packing List

Package No.	Contents	Gross Weight (kg)	Net Weight (kg)	Dimensions (cm)	No. of Packages
1	Product Description Sample	50	48	60 x 40 x 40	2
2	Another Product Sample	35	33	55 x 38 x 38	1
Total		85	81		3

Remarks:

No dangerous goods contained. All information above is true and correct.

Exporter's Signature & Stamp

Date