

# COMMERCIAL INVOICE

Exporter (Name, Address, Country)

Consignee (Name, Address, Country)

Invoice Number

Invoice Date

Buyer (if other than Consignee)

Country of Origin

Country of Destination

Terms of Delivery and Payment

No.	Description of Goods	HS Code	Quantity	Unit	Unit Value	Total Value	Currency

Additional Remarks / Declaration

Total Invoice Value: \_\_\_\_\_  
Currency: \_\_\_\_\_  
Number of Packages: \_\_\_\_\_  
Gross Weight: \_\_\_\_\_  
Net Weight: \_\_\_\_\_

Signature & Date

Name & Position

