

Export Invoice

Exporter:

Exporter Company Name
123 Exporter Avenue
City, Country 12345
Phone: +123 4567 890
Email: info@exporter.com

Invoice No: INV-2024-001

Date: 2024-06-01

Reference No: REF-EXP-230001

Consignee:

Importer Company Name
789 Importer Road
City, Destination Country 56789
Phone: +987 6543 210
Email: contact@importer.com

Buyer (if other than consignee):

Buyer Company Name
456 Buyer Blvd
City, Destination Country 23456

Country of Origin: Country A

Country of Final Destination: Country B

Terms of Delivery & Payment: FOB, 30 days

Port of Loading: PortCity Port

Port of Discharge: DestinationPort

Invoice Items

No	Product Description	HS Code	Origin	Qty	Unit	Unit Price	Total
1	Product A â€” Item description text here	1234.56.78	Country A	100	Pcs	10.00	1,000.00
2	Product B â€” Item description text here	9876.54.32	Country A	200	Pcs	8.00	1,600.00

Subtotal	2,600.00
Freight	300.00
Insurance	50.00
Total Invoice Value	2,950.00
Currency	USD

Declaration:

We declare that the above-mentioned invoice is true and correct. The goods are of **Country A** origin and the information provided is in accordance with our books of account.

Authorized Signature
(Name & Position)