

# 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 – Item description text here	1234.56.78	Country A	100	Pcs	10.00	1,000.00
2	Product B – Item description text here	9876.54.32	Country A	200	Pcs	8.00	1,600.00

<b>Subtotal</b>	2,600.00
Freight	300.00
Insurance	50.00
<b>Total Invoice Value</b>	<b>2,950.00</b>
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)