

# Commercial Invoice

## Exporter

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Contact: \_\_\_\_\_

## Consignee

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Country: \_\_\_\_\_

Contact: \_\_\_\_\_

Invoice No.: \_\_\_\_\_

Invoice Date: \_\_\_\_\_

Export Reference: \_\_\_\_\_

Purchase Order No.: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

## Shipment Details

Terms of Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

Country of Origin: \_\_\_\_\_

Country of Destination: \_\_\_\_\_

## Items

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Amount	Origin
1	_____	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____	_____

Subtotal: \_\_\_\_\_

Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

Grand Total: \_\_\_\_\_

Currency: \_\_\_\_\_

## **Declaration**

We hereby certify the above information is true and correct.

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Company Stamp:** \_\_\_\_\_