

# 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:** \_\_\_\_\_