

Commercial Invoice

Air Freight Exports

Exporter (Name & Address): _____

Exporter VAT/ID: _____

Consignee (Name & Address): _____

Invoice Date: _____ / _____ / _____

Invoice Number: _____

Air Waybill No.: _____

Country of Origin: _____

Country of Destination: _____

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Value	Currency
1	_____	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____	_____
Total Invoice Value						_____	_____

Terms of Delivery (Incoterms): _____

Terms of Payment: _____

Declared Value for Customs: _____

Signature & Stamp: _____

Date: _____ / _____ / _____