

Commercial Invoice

Date:

Invoice No.:

Exporter (Seller)

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Consignee (Buyer)

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.....
.....

Country of Origin:

Country of Destination:

Port of Loading:

Port of Discharge:

Terms of Delivery & Payment:

Waybill/AWB/BL No.:

Description of Goods

No.	Description of Goods	Quantity	Unit	Unit Price	Total Value
.....
.....
Total Amount				

Currency:

Additional Notes:
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.....
.....

Authorized Signature & Company Stamp

Recipient Signature