COMMERCIAL INVOICE

Invoice no.

Invoice date

Order / PO ref.

Payment terms

EXPORTER / SELLER

Tax ID

CONSIGNEE (SHIP TO)

Tax ID

BUYER / IMPORTER (IF DIFFERENT)

Tax ID

SHIPMENT DETAILS

Country of export

Port of entry

Incoterms® rule & place

Number of packages

Net weight (kg)

Country of destination

Carrier & waybill no.

Currency

Package marks & nos.

Gross weight (kg)

Reason for export ☐ Sale ☐ Sample ☐ Gift ☐ Repair or return ☐ Other

DESCRIPTION OF GOODS	HS/HTS CODE	ORIGIN	QTY	UNIT	UNIT VALUE	TOTAL VALUE	NET WT (KG)

PACKAGE CONTENTS, ASSISTS & OTHER NOTES

Package contents: what each carton holds. Assists: tools, dies, molds or engineering the buyer supplied, if not in the price. Permit or license numbers.

Subtotal

Freight

Insurance

Other charges (packing, commissions)

Discounts and rebates

TOTAL INVOICE VALUE

DECLARATION

I declare that the information on this invoice is true and correct, and that the contents and value of this shipment are as stated above.

Signature

Name

Title

Date

Use one invoice per shipment, and check the destination country's and your carrier's requirements before you ship.

Free commercial invoice template from Invoicious: https://invoicious.com/