

Commercial Invoice

Exporter: ABC Exports Ltd. 123 Market Street City, Country	Invoice No: INV-2024-015 Date: 2024-06-12	Customer: XYZ Imports Co. 456 Commerce Ave Town, Country
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Shipping Method: FOB	Port of Loading: Main Port	Port of Discharge: Destination Port	Terms of Payment: Net 30
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Itemized Goods

No.	Description of Goods	HS Code	Quantity	Unit Price	Total Amount
1	Widget A	8471.30	100	25.00	2,500.00
2	Gadget B	8473.10	75	40.00	3,000.00
Total					5,500.00

Currency: USD

Country of Origin: CountryName

Declaration:

We hereby certify that the above-mentioned goods are of the origin of the exporting country and that the information provided is true and correct.

Authorized Signature:

Name: John Doe

Position: Export Manager

Important Notes:

- A Commercial Invoice is often required for customs clearance.
- It should accurately describe the goods and their value.
- Include correct receiver and shipment details to avoid delays.
- Ensure consistency between this document and other shipping documents.
- Check the importing country's requirements for commercial invoices.