

COMMERCIAL INVOICE

Exporter / Seller

Company Name Ltd.
123 Export Road,
City, Country, 11111
Tel: +12 3456789
Email: info@company.com

Consignee / Buyer

Importer Corp.
456 Import Avenue,
Another City, Country, 22222
Tel: +98 7654321
Email: buyer@importer.com

Invoice No: INV-2024-001

Date: 2024-06-18

Purchase Order No: PO-5567

Shipment Term: FOB (Origin Port)

Country of Origin: Country A

Country of Final Destination: Country B

Goods Description

No.	Description of Goods	HS Code	Quantity	Unit Price	Total Price
1	Product A (Model X123)	1234.56	10 pcs	USD 350.00	USD 3,500.00
2	Product B (Model Q789)	6543.21	5 pcs	USD 800.00	USD 4,000.00
Subtotal					USD 7,500.00
Freight					USD 200.00
Total Amount					USD 7,700.00

Payment Terms:

100% T/T in advance

Port of Loading: Port XYZ

Port of Discharge: Port ABC

Shipment Date: 2024-06-18

Mode of Transport: Sea Freight

Prepared by

(Name / Signature)

Approved by

(Name / Signature)

Company Stamp

Date

Important Notes:

- Commercial invoices are mandatory for customs clearance and must accurately reflect actual transaction details.
- Ensure all required details (such as buyer/seller info, goods description, HS code, values) are filled in clearly.
- Invoice must be signed and, where required, stamped by the authorized person from the exporter/seller.
- Any discrepancies between invoice and shipping documents may cause delays during import/export procedures.
- It is advisable to consult with freight forwarder or customs broker for additional requirements specific to destination country.