

# Commercial Invoice

**Exporter / Seller:**

[Company Name]  
[Address Line 1]  
[Address Line 2]  
Contact: [Phone / Email]

**Invoice No.:** [XXXXXX]

**Date:** [DD/MM/YYYY]

**Reference No.:** [REF12345]

**Consignee / Buyer:**

[Customer Name]  
[Customer Address Line 1]  
[Customer Address Line 2]  
Contact: [Phone / Email]

**Country of Origin:** [Country]

**Country of Destination:** [Country]

**Terms of Delivery and Payment:**

[e.g., FOB, CIF / Bank Transfer]

## Product Details

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Amount
1	Product A	1234.56	100	pcs	50.00	5,000.00
2	Product B	7890.12	50	pcs	75.00	3,750.00
Subtotal						8,750.00
Freight						500.00
Insurance						100.00
Total Invoice Value						9,350.00
Currency						USD

**Declaration:**

I hereby certify that the information on this invoice is true and correct.

Authorized Signature & Stamp

Date: \_\_\_\_\_

Name & Position

[Name], [Title]

## Important Notes

- Commercial invoices are essential for international shipments and are required for customs clearance.
- Ensure all product descriptions, HS codes, and amounts are accurate and match the corresponding purchase order/contract.
- List any additional charges (e.g., freight, insurance) separately if not included in the unit price.
- This document should be signed by an authorized representative of the exporter.
- Any errors or discrepancies may result in delays or issues at customs.