

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.