

# COMMERCIAL INVOICE

TEMPLATE (TXT FORMAT)

**Exporter:** ACME Corporation

**Address:** 123 Export Ave, City, Country 10001

**Consignee:** XYZ Imports Ltd

**Address:** 789 Import Rd, City, Country 90001

**Invoice Number:** INV-2024-00501

**Invoice Date:** 2024-06-22

**Purchase Order Number:** PO-32847

**Country of Origin:** Country X

**Country of Destination:** Country Y

**Terms of Payment:** 30 days net

Item No.	Description of Goods	HS Code	Quantity	Unit Price	Total
1	Widget A	1234.56	100	10.00	1,000.00
2	Gadget B	7890.12	50	20.00	1,000.00

**Subtotal:** 2,000.00

**Freight:** 200.00

**Insurance:** 50.00

**Total Invoice:** 2,250.00

**Currency:** USD

**Declaration:** We hereby certify that the above-mentioned goods are of origin Country X and that the invoice is true and correct.

**Authorized Signature:** \_\_\_\_\_

**Name:** John Doe

**Date:** 2024-06-22

## Important Notes:

- This format is typically used for international trade shipments.
- All details must be accurate and match the shipped goods exactly.
- The document serves as a customs declaration and is essential for clearance processes.
- Signature and date are required for validation.
- Check with local authorities for any specific format or required information.