

Commercial Invoice

Seller / Exporter

Buyer / Importer

Invoice Number

Invoice Date

Reference / Order #

Exporter Address

Importer Address

Country of Origin

Country of Destination

Terms of Delivery

Goods Description

#	Description of Goods	HS Code	Quantity	Unit	Unit Value	Total Value
Total Amount						

Currency

Payment Terms

Shipping Method

Port of Loading

Port of Discharge

Additional Notes

Date & Signature