

# Commercial Invoice

Date :

Commercial Invoice Number :

Shipment Reference :

Sender :

Company Name :

Address :

City :

Country :

Contact Person :

Phone Number :

Tax ID/VAT No. :

Exporter ID :

Exporter Code :

Receiver :

Company Name :

Address :

City :

Country :

Contact Person :

Phone Number :

Tax ID/VAT No. :

Importer ID :

Importer Code :

Full Description of Goods	Qty	Commodity Code	Unit Value	Subtotal Value	Unit Net Weight	Gross Weight	Country of Origin

Total Declared Value :

Total Line Items :

Payer of GST/VAT :

HS Code :

Invoice Type :

Reason for Export :

Total Net Weight :

Total Gross Weight :

Currency Code :

Terms of Payment :

Terms of Trade :

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature :

Full Name & Company Stamp