

Commercial Invoice

Shipper

Company Name	
Contact / Department	
Telephone / Mobile	
Address	
Country	
Tax ID / VAT / EIN Number	

Receiver

Company Name	
Contact / Department	
Telephone / Mobile	
Address	
Country	
Tax ID / VAT / EIN Number	

General Details

Shipment Number		Unit of Measure	Kg/Cm	Lb./In
Invoice Number		Currency		
Reason for Export		Total Gross Weight		

Items List

Item Number	Pieces	Country of Origin	Goods Description	Harmonized Code	Unit Value	Subtotal
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Insurance Charges	
Other Charges	
Total Number of Pieces	
Total Declared Value	

Declaration

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.

Name		Signature	
Title		Company Stamp	
Invoice Date			