

COMMERCIAL INVOICE

Invoice #:
Invoice Date:
Purchase Order#:

Country of Origin:
Final Destination:
Shipping Date:

Voyage Number:
Bill of Landing:
Invoice Due Date:

Consignor/Exporter:

Consignee:

Item #	Description of Goods	HS Code	Quantity	Unit Price	Total

Payment Transferrable to:	
Account Number:	
Bank Name:	
SWIFT Code:	

Subtotal:	
Advance:	
Tax ():	
Amount Due:	

Payment Terms & Conditions:

Authorized Signature

Date