

# Commercial Invoice

Date _____ Bill of Lading/Air Waybill No. _____ Invoice Number _____ Purchase Order No. _____ Terms of Sale (Incoterm) _____ Reason for Export _____	<b>SHIPPER</b> Tax ID/VAT No. _____ Contact Name _____ Company Name _____ Company Address _____ _____ City _____ State/Province _____ Postal Code _____ Country _____ Telephone No. _____ Email ID _____
---	--

<b>SHIP TO</b> Tax ID/VAT No. _____ Contact Name _____ Company Name _____ Company Address _____ _____ City _____ State/Province _____ Postal Code _____ Country _____ Telephone No. _____ Email ID _____	<b>SOLD TO</b> Tax ID/VAT No. _____ Contact Name _____ Company Name _____ Company Address _____ _____ City _____ State/Province _____ Postal Code _____ Country _____ Telephone No. _____ Email ID _____
--	--

No. Units	Unit of Measure	Description of Goods (Include Harmonized Tariff Number if known)	Country of Origin	Unit Value	Total Value

Additional Comments	Invoice Line Total	
	Discount/Rebate	
	Invoice Sub-Total	
	Freight Charges	
Declaration Statement	Insurance	
	Other (Specify Type):	
	Invoice Total Amount	
	Currency Code	

Shipper Signature / Title _____	Date _____	Total Number of Packages _____ Total Weight (indicate LBS or KGS) _____
---------------------------------	------------	--