

Commercial Invoice

Invoice Number:

Date:

Exporter (Seller)

Consignee (Buyer)

Country of Origin:

Country of Destination:

Goods/Items

Description of Goods	Quantity	Unit Price	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Subtotal:

Freight:

Insurance:

Total Amount:

Currency:

Terms of Payment:

Port of Loading:

Port of Discharge:

Vessel/Flight No.:

Authorized Signature:

Date: