

## 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: