

# Commercial Invoice

## From

Tax ID / VAT No.:

Contact Name:

Company Name:

Address:

City, State / Province:

Postal Code, Country / Territory:

Phone:

Waybill No.:

Shipment ID:

Date:

Invoice No. (Reference 1):

Purchase Order No. (Reference 2):

Terms of Sale (Incoterm):

Reason for Export:

## Ship To

Tax ID / VAT No.:

Contact Name:

Company Name:

Address:

City, State / Province:

Postal Code, Country / Territory:

Phone:

## Sold To

Tax ID / VAT No.:

Contact Name:

Company Name:

Address:

City, State / Province:

Postal Code, Country / Territory:

Phone:

Units	U / M	Description of Goods / Part No.	Harmonized Code	C / O	Unit Value	Total Value	Currency

Additional Comments:

Declaration Statement:

Invoice Line Total:

Discount / Rebate:

Invoice Sub-Total:

Freight:

Insurance:

Other:

Total Invoice Amount:

Total Number of Packages:

Total Weight:

Shipper's Signature / Title:

Date: