## COMMERCIAL INVOICE

| **Date:**  | **Country of Origin:**  |
| --- | --- |
| **Order No:** | **Country of Destination:**  |
| **Invoice No:**  | **Payment Terms:**  |

| **SHIPPER-EXPORTER-SENDER**  **CONSIGNEE-RECEIVER** |
| --- |

| [Name of Company] **Address**: [address] **Contact Number**: [phone number] **Email**: [email]**Tax ID**: [tax id] | [Name of Customer] **Address**: [address] **Contact Number**: [phone number] **Email**: [email]**Tax ID**: [tax id] |
| --- | --- |

| **SKU** | **Item Description** | **Country of Manufacture** | **Qty.** | **Unit Price ($)** | **Total Price ($)** |
| --- | --- | --- | --- | --- | --- |
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**Notes**

| Payment Instructions:  | Subtotal |  |
| --- | --- | --- |
| Notes:  | Tax |  |
| Notes: | Insurance |  |
| Notes:  | Freight |  |
| Notes:  | Miscellaneous |  |
| Notes:  | **TOTAL** |  |

**I declare all the information in this invoice to be true and correct.**

**Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_