COMMERCIAL INVOICE

Invoice no. _____

Date _____

Incoterms _____

Currency _____

EXPORTER

_____

_____

_____

_____

CONSIGNEE

_____

_____

_____

_____

DESCRIPTION	HS CODE	COUNTRY OF ORIGIN	QTY	UNIT VALUE	AMOUNT

Subtotal _____

Freight _____

Insurance _____

Total value _____

DECLARATION

_____

_____

PAYMENT TERMS

_____

_____