

[Your Company Name]

[Street Address]

[City, State ZIP]

[email@company.com] - [Phone]

COMMERCIAL INVOICE

Invoice No.: INV-0001 **Date:** [MM/DD/YYYY] **Currency:** USD

Consignee (Ship To / Buyer)

[Client Name]

[Client Company]

[Client Address]

Country of Origin: [Country] **Country of Destination:** [Country]

Incoterms: [FOB / CIF / DDP] **Reason for Export:** [Sale / Sample]

Description of Goods	HS Code	Qty	Unit Value	Total Value
----------------------	---------	-----	------------	-------------

Subtotal \$0.00

Freight \$0.00

Insurance \$0.00

Total Declared Value \$0.00

Packages: ____ **Net Wt:** ____ kg **Gross Wt:** ____ kg

Declaration

I declare the information on this invoice is true and correct.

Signature: _____ Date: _____

