[Your logo]

COMMERCIAL INVOICE

[Your company name]

[Street, city, postcode, country]
[Email · phone · tax / export ID]

No.
Date
Buyer ref.
Our pro forma
Importer ID

BUYER

SHIPMENT AND DELIVERY

Incoterms® 2020
Transport
Vessel / flight no.
Port / place of loading
Port / place of discharge
Shipping date

#	Description of goods	HS code	Origin	Quantity	Unit	Unit price [CUR]	Amount [CUR]
1							
2							
3							
4							
5							
6							
7							

PACKING TOTALS

Packages
Net weight (kg)
Gross weight (kg)
Volume (m³)

Goods
Freight
Insurance
Other charges
Total [Incoterms® rule, place]

Amount in words:

Payment terms
Marks and numbers
Notes

BANK DETAILS FOR PAYMENT

Beneficiary
SWIFT / BIC
Bank
Account / IBAN

Declaration

We declare that the information on this invoice is true and correct and that the goods are of the origin shown.

For and on behalf of the seller: signature and company stamp