[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 | | | | | | | |

## 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

Commercial invoice for the goods shipped as described above. Import duties, taxes and charges in the country of destination are not included unless listed above.

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