

COMMERCIAL INVOICE

For customs clearance on international shipments.

EXPORTER (SELLER)

IMPORTER (BUYER)

INVOICE NO.

DATE ISSUED

AWB / B-L NO.

INCOTERMS & COUNTRY OF ORIGIN

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

NOTES

Subtotal

Freight & insurance

TOTAL

State the HS code and country of origin for every line. Values must match the shipment documents exactly.