Commercial Invoice

Sender Address

Company Name:
Address 1:
Address 2:
Postcode/Town:
Country:
Contact:
Telephone:
Email:

Invoice Number:
Shipping Date:
Consignment Number:
Purchase Order Number:
Invoice Currency:
Reason for Exportation:
Sender VAT Number:
Receiver VAT Number:
Inco Terms:

Receiver Address

Company Name:
Address 1:
Address 2:
Postcode/Town:
Country:
Contact:
Telephone:
Email:

Delivery Address (If different from receiver)

Company Name:
Address 1:
Address 2:
Postcode/Town:
Country:
Contact:
Telephone:
Email:

Description of Unit	Quantity of Units	Unit Weight (kgs)	Unit Value	Tariff Code	Country of Origin	Total Weight (kgs)	Total Value

Total Weight:

Discount:
Invoice Sub-Total:
Freight Charges:
Insurance:
Other Charges:
Invoice Total Value:

I DECLARE THAT TO THE BEST OF MY KNOWLEDGE THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT

Shipper Name and Job Title	Signature	Date