

COMMERCIAL INVOICE

EXPORT

EXPORTER			CONSIGNEE NAME & ADDRESS			DELIVERY ADDRESS		
INVOICE NO.	INVOICE DATE	INVOICE CURRENCY	DATE OF SHIPMENT	SHIPPING PORT		DESTINATION PORT		
QTY (TOTAL) (BOX/BUNGLE/CRATE)	PACKING LIST (REFERENCE NO)	TRANSPORATION (VIA OCEAN / VIA AIR)	TOTAL WEIGHT		TRANSPORTER NAME & CONTACT DETAILS			
			NET WEIGHT	GROSS WEIGHT				

MATERIAL DETAILS								
UNIT (NO)	ITEM NO.	HSC	ITEM DESCRIPTION	ORIGIN	QUANTITY	UOM	UNIT PRICE	TOTAL VALUE
SAMPLE FOR EDUCATION PURPOSE								
TOTAL VALUE ON INVOICE								
TOTAL VALUE ON INVOICE IN WORD :								
PAYMENT TERMS:								
AUTHORIZED PERSON NAME	TITLE		DATE	CONTACT DETAILS			AUTHORIZED SIGN. & COMPANY SEAL	