

# COMMERCIAL INVOICE

**Exporter (Seller):**

Exporter Company Name  
123 Exporter Avenue,  
City, State, Country  
Phone: +123-456-7890  
Email: export@example.com

**Consignee (Buyer):**

Importer Company Name  
456 Importer Street,  
City, State, Country  
Phone: +987-654-3210  
Email: import@example.com

Invoice No.	INV-2024-001	Date	2024-06-06
Purchase Order No.	PO-789456	Terms of Payment	Wire Transfer, 30 Days
Country of Origin	Country Name	Port of Loading	Main Port, Country
Final Destination	Destination Port, Country	Shipping Method	Sea Freight

## Product Details

No.	Description of Goods	HS Code	Quantity	Unit Price (USD)	Total Price (USD)
1	Blue Widget, Model BW-100	8471.50.10	500 pcs	12.00	6,000.00
2	Red Widget, Model RW-200	8471.50.20	300 pcs	15.00	4,500.00
Total Amount (USD):					10,500.00

**Currency:** US Dollars (USD)

**Incoterms:** FOB Main Port

**Remarks:** Goods are new and packed in export standard packaging.

**Note:** This commercial invoice serves as proof of sale and is required for customs clearance, tax assessment, and shipment processing. Please ensure all details are correct and match the purchase agreement.