

# 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

<b>Invoice No.</b>	INV-2024-001	<b>Date</b>	2024-06-06
<b>Purchase Order No.</b>	PO-789456	<b>Terms of Payment</b>	Wire Transfer, 30 Days
<b>Country of Origin</b>	Country Name	<b>Port of Loading</b>	Main Port, Country
<b>Final Destination</b>	Destination Port, Country	<b>Shipping Method</b>	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
<b>Total Amount (USD):</b>					<b>10,500.00</b>

**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.