

# Customized Commercial Invoice

<b>Exporter (Seller):</b> [Your Company Name] [Address Line 1] [City, Country, Postal Code] [Phone]   [Email]	<b>Consignee (Buyer):</b> [Recipient Name/Company] [Address Line 1] [City, Country, Postal Code] [Phone]   [Email]
<b>Invoice Number:</b> [INV-XXXX] <b>Date of Issue:</b> [DD/MM/YYYY]	<b>Reference/Order No.:</b> [Order-XXXX] <b>Terms of Payment:</b> [e.g. 30 Days]
<b>Country of Origin:</b> [Country]	<b>Final Destination:</b> [Country]

Description of Goods / Services				
Item No.	Description	Qty	Unit Price	Total
1	[Product Name/Description]	[Qty]	[Unit Price]	[Total]
Subtotal				[Subtotal]
Shipping				[Shipping Cost]
Total Invoice Amount				[Total Amount]

<b>Currency:</b> [USD/EUR/Other]	<b>Freight:</b> [Prepaid/Collect]	<b>Incoterms:</b> [e.g. FOB, CIF]
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**Declaration:** I hereby certify that the above information is true and correct and that the goods are of [Country] origin.

<b>Authorized Signature:</b>  [Name & Title]	<b>Date:</b>  
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Our **customized commercial invoice form sample template** allows businesses to create precise and professional invoices tailored to their specific transaction needs. This template ensures clarity and compliance with international trade regulations, streamlining the billing process. Easily editable fields help save time and reduce errors in commercial documentation.