Date of Exportation: [Date]

COMMERCIAL INVOICE # [Number]

Country of Export	[Country of Export]	**Country of Destination**	[Country of Destination]	**Purpose of Export**	[Purpose of Export]

Exporter

Name	[Business Name]
Country	[Country of Export]
Address	[Business Address]
Tax ID	[Tax Number: VAT / GST / SSN / ABN / RFC / IN / EIN]
Reg #	[Business Registration Number]
Phone	[Business Phone Number]

Consignee

Name	[Business Name]
Country	[Country of Import]
Address	[Shipping Address]
Tax ID	[Tax Number: VAT / GST / SSN / ABN / RFC / IN / EIN]
Reg #	[Business Registration Number]
Phone	[Business Phone Number]

No	Country of Origin	No. of Pkgs	Type of Pkging	Description of Goods	Pack QTY	HS Code	Unit of Measure	Weight	Unit Price	Subtotal
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
TOTAL										**0.00**

Notes: Note/Remarks

Freight Costs	**0.00**
Insurance Costs	**0.00**
Additional Costs	**0.00**
TOTAL TO PAY	**0.00**
Currency Code	**USD**

Exporter

Signature	[Signature]
Name	[First Name & Last Name]
Job Title	[Position in the Company]
Date	[Date]

I hearby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.

Exporter

Signature	[Signature]
Name	[First Name & Last Name]
Job Title	[Position in the Company]
Date	[Date]

Thank you!