

Commercial invoice

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INVOICE NUMBER

INVOICE DATE

INCOTERM (E.G. CIF, FOB, DDP)

CURRENCY

SELLER / EXPORTER (NAME, ADDRESS, EORI/EIN)

BUYER / IMPORTER (NAME, ADDRESS, EORI/EIN)

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

Line items

HS CODE	DESCRIPTION	ORIGIN	QTY	UNIT PRICE	TOTAL
HS CODE	DESCRIPTION	ORIGIN	QTY	UNIT PRICE	TOTAL
HS CODE	DESCRIPTION	ORIGIN	QTY	UNIT PRICE	TOTAL

TOTAL NET WEIGHT (KG)

TOTAL GROSS WEIGHT (KG)

NUMBER OF PACKAGES

SHIPPING MARKS

DECLARATION OF ORIGIN (FTA PREFERENTIAL STATEMENT, IF APPLICABLE)

AUTHORISED SIGNATURE, NAME, DATE