|  |  |  |  |
| --- | --- | --- | --- |
| Commercial invoice | | | |
| **Seller**  @CompanyName  @WarehouseAddress |  | **Invoice No.**  @ShipmentId | **Date**  @SessionDate |
|  | **Customer reference no.**  @CustomerRef | **Date** |
| **Sold to**  @CustomerName  @Address |  | **Terms of sale**  @DlvTermId | |
|  | **Terms of payment**  @TermsOfPayment | |
| **Ship to (if different than sold to)**  @ShipToAddress |  | **Currency of settlement**  @CurrencyCode |  |
|  | **Mode of shipment**  @CarrierServiceCode | **Bill of lading/AWB**  @BillOfLadingId |

| **Qty** | **Description** | **Unit of Measure** | **Unit Price** | **Total Price** |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| @Qty | @ItemId - @ItemName | Unit | @SalesPrice | @TotalPrice |
|  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **Package marks** | **Total Commercial Value** | Sum(@TotalPrice) |
| **Misc. charges (packing, insurance, etc.)** | Sum(@TotalMCharges) |
| **Total Invoice Value** | sum(@TP) + sum(@TC) |

|  |  |  |  |
| --- | --- | --- | --- |
| **Certifications** |  | **I certify that the stated export prices and description of Goods are true and correct** |  |
|  |
| (signed) |
| Title \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |