

# COMMERCIAL INVOICE

International Sales Operations.

FORWARDING AGENT

DATE

INVOICE NUMBER

TRACKING NUMBER

PAID BY

ORDER ID

SOLD BY

BILL TO

PRODUCT

HS CODE

UNITS

UNIT PRICE

TOTAL

Insurance:

Sub Total

Reason for export:

Shipping Charges

Incoterms:

Insurance

Description of the goods  
(number of packages, units, weight, etc.):

Sales Tax (VAT)

Total