

Commercial Invoice

Reference number _____ Date of Sale (DD/MM/YYYY) _____ Invoice Number _____

Final Destination

Country _____
Street Address _____ Street Address Line 2 _____
City _____
State/Region _____ Zip/Postal Code _____

Exporter

Name _____
Country _____
Street Address _____
Street Address Line 2 _____
City _____
State/Region _____
Zip/Postal Code _____
Phone _____

Consignee

Name _____
Country _____
Street Address _____
Street Address Line 2 _____
City _____
State/Region _____
Zip/Postal Code _____
Phone _____

Tax ID Type _____ Tax ID Number _____

Description of Goods

Item	Description	Unit Value	Quantity	Weight	HS Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total Value of Shipment

I hereby certify this commercial invoice to be true and correct.

Signature _____ Date _____

Optional reference field for your own bookkeeping purposes.

“Exporter” refers to the entity coordinating the sale of an item. Be sure to include the person or entity’s name, address, and phone number.

Check your local government's Tax ID requirements for exports.

Identify and describe the items included in the sale and fill in all relevant fields.

Location where the item is being shipped.

“Consignee” is the buyer or recipient. Be sure to include the name, address, and phone number.

You can refer to the How-To Guide to learn how to choose your HS code.

Identify the value and currency used.