

[COMPANY.Company]
[COMPANY ADDRESS]
[COMPANY PHONE]
[COMPANY EMAIL]

[CLIENT.Company]
[CLIENT ADDRESS]

[DATE]

COMMERCIAL INVOICE

Invoice Number: [INVOICE NUMBER]

Description of Goods Being Shipped:

NARRATIVE	QUANTITY	UNIT PRICE	LINE TOTAL

Harmonized Code (WCO): [HARMONIZED CODE]

Amount: [AMOUNT]

Shipping From: [SHIPPING FROM NAME AND ADDRESS]

Shipping To: [SHIPPING TO NAME AND ADDRESS]

Shipping Firm: [SHIPPING FIRM]

Tracking Number: [SHIPPING TRACKING NUMBER]

Shipping Weight: [WEIGHT]

I, the undersigned, [CLIENT.FirstName] [CLIENT.LastName], do hereby confirm that this invoice relates to a commercial transaction and this document contains a fair, complete and

accurate description of that transaction and the relevant goods and/or services provided as well as a true and realistic description of their value.
