

Commercial Invoice		
Exporter Name / Organization: ABC Corp. Tax Code: 1010 Address: Jakarta, Indonesia. Contact:01234	Invoice Number: 01	Export Date: May 16 2025.
	Origin: X	To: Y
Consignee Name / Organization: XYZ Inst. Tax Code: 0101 Address: Los Angeles, USA. Contact: 56789	Currency: USD	Vessel ID: GBK - 1708
	Payment Method: Cheque	Incoterm: CIF
Importer (If Applicable) Name / Organization: Tax Code: Address: Contact:	Reason for Export: Bulk order for the purpose of selling.	

Product Name	Description	Weight (Kg)	Qty.	Unit Price	Total Price
Product A	Bag of Feathers	0.7 Kg	10	\$5	\$50
Total					

I Verify that the contents of the Shipment are as per the Invoice Above
Carrier Signature
Carrier Name

