

COMMERCIAL INVOICE

Fill in every field. Line totals and totals calculate automatically.

Invoice no.	CI-2026-0142	Date	2026-10-01
Exporter	Name, address, tax/EORI no.	Consignee	Name, address, tax ID
Reason for export	Sale	Incoterms	DAP Chicago, IL
Currency	USD	Packages / gross kg	3 / 14.2

Description (what, material, use)	HS code	Origin	Qty	Unit	Unit value	Total value	Net kg
Men's 100% cotton knitted T-shirts	6,109.1	Portugal	50	pcs	8.5	425	9.5
Canvas tote bags, printed	4,202.92	Portugal	20	pcs	6	120	3.2
Total			70			545	12.7

I declare that the information on this invoice is true and correct.

Signature	Name and title
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Date