

COMMERCIAL INVOICE REQUIREMENTS IN COLOMBIA FOR THE CUSTOMS PROCESS

The commercial invoice must contain:

1. Reflect the total payment of the imported goods from the buyer to the seller
2. Must be an original and definitive document, a Pro forma invoice will not be accepted for the Customs process
3. Must be issued by the seller of the goods.
4. Colombian Customs does not accept amendments, corrections or adulterations on documents
5. Must contain the minimum following information:
 - a) Invoice Number and shipping date
 - b) Name and full direction of the seller
 - c) Name and full direction of the buyer
 - d) Description of the goods
 - e) Quantity, unitary and total price
 - f) Currency of the commercial transaction (For example: USD; EUR)
 - g) Place and terms of delivery of the goods, according to the International terms of Trade "INCOTERMS", established by the Chamber of International Trade, or other agreements

If there is any questions don't hesitate to contact us:

Martha Gaitan / Operations Director / operationsdir@gamalog.com