

COMMERCIAL INVOICE

Shipper			Invoice Number & Date		B/L Number			
			Reference		Buyer Reference			
Consignee			Buyer (if not Consignee)					
Method of Dispatch		Type of Shipment		Country Of Origin		Country of Final Destination		
Vessel / Aircraft		Voyage No		Terms of Payment				
Port of Loading		Date of Departure						
Port of Discharge		Final Destination		Marine Cover Policy No		Letter Of Credit No		
Product Code	Description of Goods	HS Code	Unit Quantity	Unit Type	Price	Amount		
Consignment Total					Subtotal			
Additional Info			Charges and Discounts					
			Tax					%
			TOTAL					
			Incoterms					Currency
			Signatory Company					
			Name of Authorized Signatory					
Signature								
Bank Details								