

# COMMERCIAL INVOICE




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INVOICE NO.		DATE OF EXPORT	
PURCHASE ORDER NO.		PAYMENT TERMS	
INCOTERMS 2020		METHOD OF DISPATCH	
LETTER OF CREDIT NO.		CURRENCY OF SALE	

<p><b>EXPORTER / SHIPPER (SELLER)</b></p> <hr/> <hr/> <hr/> <hr/> <hr/>
<p><b>CONSIGNEE (BUYER)</b></p> <hr/> <hr/> <hr/> <hr/> <hr/>

ITEM	HS CODE	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TOTAL

**DECLARATION:**  
 We hereby certify that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Subtotal	
Freight / Carriage	
Insurance	
Other Charges	

**Total Amount  
Payable**

**BANK DETAILS & PAYMENT INSTRUCTIONS**

Beneficiary Bank

IBAN / Account No.

SWIFT / BIC

Routing / Transit No.

\_\_\_\_\_  
AUTHORIZED SIGNATORY (EXPORTER)

\_\_\_\_\_  
DATE