COMMERCIAL BILLING STATEMENT

Invoice No.	
Date	
Payment Terms	
Due Date	

SELLER / EXPORTER

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BUYER / IMPORTER

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PURCHASE ORDER NO.	SHIPPING METHOD / CARRIER	PORT OF LOADING	PORT OF DISCHARGE	BILL OF LADING / AWB NO.

ITEM / HS CODE	DESCRIPTION OF COMMERCIAL GOODS	QTY	UNIT	UNIT PRICE	TOTAL AMT

WIRE TRANSFER & BANK DETAILS

Bank Name: .....

Swift / BIC Code: .....

IBAN / Account No: .....

Account Name: .....

Subtotal	
Shipping / Freight	
Insurance / Duties	
Total Due (USD)	

Authorized Representative (Seller)

Received & Accepted By (Buyer)