COMMERCIAL INVOICE

LETTER OF CREDIT COMPLIANT BILLING STATEMENT

BENEFICIARY (EXPORTER / SELLER)

APPLICANT (IMPORTER / BUYER)

DOCUMENTARY LETTER OF CREDIT REFERENCES

L/C NUMBER:
L/C ISSUE DATE:
ISSUING BANK:
INVOICE NUMBER:
INVOICE DATE:
ADVISING BANK:

PORT OF LOADING

PORT OF DISCHARGE

VESSEL / CARRIER / FLIGHT

COUNTRY OF ORIGIN

TERMS OF DELIVERY & PAYMENT (INCOTERMS)

ITEM	HS CODE	DESCRIPTION OF GOODS (EXACTLY AS SPECIFIED IN L/C)	QUANTITY	UNIT PRICE	TOTAL AMOUNT

SUBTOTAL	
FREIGHT / CHARGES	
TOTAL INVOICE VALUE	

BENEFICIARY'S DECLARATION:
We hereby certify that this invoice is in all respects correct, that the goods described herein conform strictly to the terms of the Letter of Credit, and that the value stated represents the true and actual value of the merchandise shipped. No other invoice has been or will be issued for the same.

AUTHORIZED SIGNATORY (BENEFICIARY)

DATE & STAMP