

COMMERCIAL INVOICE

INVOICE NO: _____
DATE: _____
DUE DATE: _____
CUSTOMER PO: _____

BILL TO

SHIP TO

ITEM / CODE	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL
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SUBTOTAL _____
TAX / VAT _____
SHIPPING _____

TOTAL DUE

TERMS & CONDITIONS / PAYMENT INSTRUCTIONS

SWIFT / BANK DETAILS

AUTHORIZED SIGNATURE

CUSTOMER ACCEPTANCE