

COMMERCIAL INVOICE

Invoice No.	
Date	
Due Date	
Trade Credit Terms	

EXPORTER / SELLER

IMPORTER / BUYER

CONSIGNEE (IF DIFFERENT)

Country of Origin	Country of Destination	Port of Loading	Port of Discharge
Vessel / Carrier	Bill of Lading / AWB No.	Letter of Credit Ref. No.	Export License No.

HS CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT

NOTICE OF ASSIGNMENT / TRADE FINANCING CLAUSE

This invoice has been assigned to and is funded under a trade financing agreement. Payment must be made exclusively to the Assignee Bank account specified below .

Any payment made to any other party or account does not discharge your liability for this invoice.

Subtotal	
Freight / Insurance	
Other Charges	
Total Due	

PAYMENT INSTRUCTIONS (ASSIGNEE / FINANCING BANK)

Bank Name: _____
Branch Address: _____
SWIFT / BIC: _____
Account Name: _____
Account Number / IBAN: _____
Payment Currency: _____

Authorized Signatory (Exporter)

Acknowledgment of Debt (Importer / Buyer)