



# COMMERCIAL INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

P.O. No: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

EXPORTER/ SELLER	CONSIGNEE/ BUYER
_____	_____
_____	_____
_____	_____

TERMS OF DELIVERY / INCOTERMS	TERMS OF PAYMENT	METHOD OF SHIPMENT
_____	_____	_____
PORT OF LOADING	PORT OF DISCHARGE	COUNTRY OF ORIGIN
_____	_____	_____

SKU / ITEM NO.	DESCRIPTION OF GOODS	QTY	UNT	UNIT PRICE	TOTAL AMOUNT

<b>Subtotal</b>	_____
<b>Discount</b>	_____
<b>Freight / Shipping</b>	_____
<b>Insurance</b>	_____
<b>Total Invoice Value</b>	_____

### PAYMENT INSTRUCTIONS & BANK DETAILS

Bank Name: \_\_\_\_\_  
Swift/BIC: \_\_\_\_\_  
IBAN/Account No: \_\_\_\_\_

AUTHORIZED SIGNATURE (EXPORTER)

DATE