



COMMERCIAL INVOICE

Invoice Number
Invoice Date
Due Date
Payment Terms

Purchase
Order No.
Sales
Order No.
Shipping
Method
Bill of
Lading /
AWB

BILL TO

SHIP TO

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

Subtotal
Shipping / Freight
Tax (GST/VAT)
Handling Charges
Total Due

PAYMENT INSTRUCTIONS & WIRE DETAILS

Beneficiary Name:

Bank Name:

Account Number (IBAN):

SWIFT / BIC Code:

Routing Transit Number:

TERMS & CONDITIONS

1. All claims for shortage or damaged goods must be made within 5 business days of receipt.
2. Late payments are subject to a monthly interest charge of 1.5%.
3. Title to the goods remains with the seller until full payment is received.

Authorized Customer Signature

Authorized Seller Signature