

COMMERCIAL INVOICE

EXPORTER / BENEFICIARY (NAME & ADDRESS)	Invoice No.	Invoice Date
	L/C Number	L/C Date
	L/C Issuing Bank	
CONSIGNEE / APPLICANT (NAME & ADDRESS)	ADVISING / NEGOTIATING BANK	

Pre-Carriage By	Place of Receipt	Port of Loading	Port of Discharge
Vessel / Flight No.	Final Destination	Terms of Delivery and Payment (Incoterms)	

Marks & Nos. / Container No.	No. & Kind of Pkgs	Description of Goods (including HS Code)	Quantity	Unit Price	Total Amount
Total Amount:					

Amount Chargeable (in words)	Declaration: We hereby certify that this invoice is true and correct, and that the contents of this shipment are as stated. The goods are of origin specified and conform to the terms of the Letter of Credit.
Authorized Signature / Stamp	Date & Place of Issue