

DISTRIBUTOR LOGO / NAME

COMMERCIAL INVOICE

INVOICE NUMBER

INVOICE DATE

PURCHASE ORDER (PO) NO.

PAYMENT TERMS

BILL TO (SOLD TO):

SHIP TO (DESTINATION WAREHOUSE):

SHIPPING CARRIER	METHOD OF DISPATCH	BILL OF LADING (BOL)	FOB POINT	PORT OF LOADING / ENTRY

ITEM / SKU	DESCRIPTION OF GOODS	QTY ORDERED	QTY SHIPPED	UOM	UNIT PRICE	TOTAL AMOUNT

SPECIAL DELIVERY / DISTRIBUTION INSTRUCTIONS:

PAYMENT REMITTANCE INSTRUCTIONS:

Subtotal	_____
Commercial Discount	_____
Freight / Shipping Charges	_____
Handling Fees / Duties	_____
Tax / VAT	_____

Total Balance Due

AUTHORIZED DISTRIBUTOR REPRESENTATIVE

RECEIVER / CONSIGNEE ACKNOWLEDGEMENT

SIGNATURE & DATE

SIGNATURE & DATE

