

EXPORT COMMERCIAL INVOICE

PREPARED UNDER LETTER OF CREDIT TERMS

EXPORTER / BENEFICIARY

INVOICE & DATE DETAILS

Invoice No:

Invoice Date:

Exporter Ref:

CONSIGNEE / APPLICANT

LETTER OF CREDIT DETAILS

L/C Number:

L/C Issue Date:

Issuing Bank:

Advising Bank:

PORT OF LOADING

PORT OF DISCHARGE

VESSEL / FLIGHT NO.

BILL OF LADING / AWB NO.

TERMS OF DELIVERY & PAYMENT (INCOTERMS)

MARKS & NOS.	DESCRIPTION OF GOODS (MUST CORRESPOND STRICTLY WITH L/C DESCRIPTION)	QUANTITY	UNIT PRICE	TOTAL AMOUNT
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MARKS & NOS.	DESCRIPTION OF GOODS (MUST CORRESPOND STRICTLY WITH L/C DESCRIPTION)	QUANTITY	UNIT PRICE	TOTAL AMOUNT

Total Gross:	
Freight Charges:	
Insurance Charges:	
Net Invoice Value:	

TOTAL AMOUNT IN WORDS

Beneficiary's Declaration:
 We hereby certify that this invoice is true and correct, and that the contents of this shipment are as stated. We further certify that the origin of the goods indicated herein is as declared, and strictly conforms to the requirements specified under the above-referenced Letter of Credit.

Authorized Signatory

Date & Company Seal